

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408355

6 Ballygunge Place Delhi
Savourites Hospitality Delhi Pvt. Ltd
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9368071871
Email : 6ballygungeplace.in

Ship To
6 Ballygunge Place Delhi
Ground Floor, G7R3 & G8R, Eldeco Center,
Malviya Nagar,
New Delhi, 110017, Delhi-07, IN
Tel : 9368071871
Email : 6ballygungeplace.in

Sales Invoice No : SDWSI2408355
Sales Invoice Date : 02-Nov-2024
Status : Posted
Cust Ref No : SO2411000149
Sales Order : 02-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
Total								270.00

Shabbir
DL 11PF 9289
8368881797

Received
Suman Chauranshi
02/11/2024
7059506506

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES TWO HUNDRED SEVENTY ONLY

Grand Total : ₹ 270.00
Net To Pay ₹ 270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
Total	228.81		20.59		20.59		00.00	41.19

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

