

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

Tax Invoice

SDWSI2408447

Xero Degrees (Najafgarh)

Madan enterprises

H. no 01, Khasra no 497, Roshanpura Extension, K Block, Najafgarh,

New Delhi , 110043 , Delhi-07 , India

State : Delhi-07

Tel : 8750424949

Ship To

Xero Degrees

H. no 01, Khasra no 497, Roshanpura Extension, K Block, Najafgarh,

New Delhi , 110043 , Delhi-07 , IN

Tel : 9990366153

Sales Invoice No

SDWSI2408447

Sales Invoice Date

04-Nov-2024

Status :

Posted

Cust Ref No :

SO2411000265

Sales Order

04-Nov-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

30-Dec-2024

GSTIN NO:07DJCPM5795Q2Z7

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98	
<b>Total</b>								<b>15.00</b>	<b>3,899.98</b>

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST18%

₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 3,899.98

Net To Pay

₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46	%		594.91
<b>Total</b>	<b>3,305.07</b>		<b>297.46</b>		<b>297.46</b>		<b>00.00</b>	<b>594.91</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)