

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

SDWSI2408464

ELR Enchoes (Paschim Vihar)

A Unit of Hadhpalatable Foods Pvt. Ltd

1st Floor, Plot No.03, Block-J, Reserve bank Enclave, Paschim Vihar

New Delhi, 110063, Delhi-07, India

State : Delhi-07

Tel : 9899893050

Email : acc.927ventures@gmail.com

Ship To

ELR Enchoes (Paschim Vihar)

1st Floor, Plot No.03, Block-J, Reserve bank Enclave, Paschim Vihar

New Delhi, 110063, Delhi-07, IN

Tel : 9899893050

Email : acc.927ventures@gmail.com

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2408464
05-Nov-2024
Posted

Cust Ref No :
Sales Order

SO2411000323
04-Nov-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

15-Dec-2024

Due Date :

Contact Person :Randeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			11.00					5,000.00

Amish
5/11/24
8852851790

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18% ₹ 381.36
GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONLY

Grand Total : ₹ 5,000.00
Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,904.36		440.68		440.68		214.29	1,095.64

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)