

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Kharsa No 1183
 Pocket 5, Block 8, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0008675

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice **SDWSI2408510** **Original**

The New Shop (24 Hour-Defence Colony)
 Accelerate Products Venture
 A 268 Ground Floor, Defence Colony
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8527208111
 Email : Category@thenewshop.in
 GSTIN NO:07AARCA9982D1Z4
 PAN NO :

Ship To
 The New Shop (24 Hour-Defence Colony)
 A 268 Ground Floor, Defence Colony
 New Delhi, 110024, Delhi-07, IN
 Tel : 7973882280
 Email : Sachin.rana@thenewshop.in

Sales Invoice No : SDWSI2408510
Sales Invoice Date : 05-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000382
Ref Doc Date : 05-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Smart Mineral Water 1Ltr Pk12	22011010	5.000	Case	408.7700	18	479.9886	2,399.94	
2	Smart Mineral Water 500ml Pk24	22011010	3.000	Case	408.7700	18	479.9886	1,439.97	
Total								08.00	3,839.91

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



GST18% **₹ 585.75**

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY ONE ONLY **Grand Total : ₹ 3,839.91**
Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	IGST	Rate	CSS	Total GST
22011010	3,254.16	09.00%	292.87	292.87	09.00%	00.00	585.75
Total	3,254.16		292.87	292.87		00.00	585.75

8882929678
 THE NEW SHOP 24 HOUR DEFENCE COLONY NEW DELHI
 For SMS SUPPLY PORT PVT. LTD.

Executive : Sonu Chauhan
REMARKS :

(Authorized Signatory)
 Page 1 of 1