

SMS SUPPLY PORT PVT. LTD.

(SCV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2408535

Original

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9910310990

Ship To
 ELR (Punjabi Bagh)
 No.3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9910310990

Sales Invoice No : SDWSI2408535
Sales Invoice Date : 06-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000422
Ref Doc Date : 05-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	211.8650	18	250.0007	2,000.01	
Total								09.00	3,248.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 133.71
 GST18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FORTY EIGHT AND ONE ONLY **Grand Total : ₹ 3,248.01**
Net To Pay ₹ 3,248

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,694.92	09.00%	152.54	09.00%	152.54			305.09
22029020	1,114.29	06.00%	66.86	06.00%	66.86			133.71
Total	2,809.21		219.40		219.40		00.00	438.80

Executive :Jihar Alam

REMARKS :

7417545779

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)