Telephone
Email
Website

SDWSI2608780

Ship To
Near Dwlob Mmar Metro
Sattar Vihar, Mehrauli
New Delhi, 110030, Delhi 07
Tel: 9654114334

Sales Invoice No	SDWSI2608780
Sales Invoice Date	22-Sep-2025
Status	Posted
Sales Order	SO25090001621
Ref Doc Date	22-Sep-2025
Place of Supply	New Delhi

GSTIN NO 07AAICB8583G2ZA

ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
[illegible]	22029990	4.00	Case	420.00	40.00 %	588.0000	
[illegible]	22029990	4.00	Case	420.00	40.00 %	588.0000	
[illegible]	[illegible]	2.00	Case	420.00	40.00 %	588.0000	

Total 10.00

Taxable Value
GST 40%

[illegible] THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	4,200.00	20.00 %	840.00	20.00 %	840.00	0.00 %	0.00	1,680
Total	4,200.00		840.00		840.00		0.00	1,680

For SMS Supply Port Private Limited

Acceptance Taxes

(Authorized Signatory)