SMS SupplyPort Private Limited

GSTIN
City PIN
Bank A/C No
IFSC
PAN NO

Telephone
Email
Website

Tax Invoice

SDWSI2608926

Original

Ship To

Sales Invoice No	SDWSI2608926
Sales Invoice Date	26-Sep-2026
Status	Posted
Sales Order	SO2609092096
Ref Doc Date	26-Sep-2026
Place of Supply	New Delhi (Delhi)

S.No	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
		22021010	2.00	Case	713.57	40.00 %	998.9980	
	Tata Water Can 30*1	22021010	1.00	Case	807.15	40.00 %	1,130.0100	
		22011010	10.00	Case	357.15	5.00 %	375.0075	

2 14980 Cash

Manish

Total 13.00

Taxable Value
GST 40%
GST 5%

Grand Total
Net To Pay

Rupees EIGHT THOUSAND EIGHT HUNDRED SEVENTY EIGHT ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
1010	2,234.29	20.00 %	446.86	20.00	446.86	20.00	0.00	
1011	3,571.50	2.50 %	89.29	2.50	89.29	2.50	0.00	
Total	5,805.79		536.15		536.15		0.00	

For SMS SupplyPort Private Limited

Authorized Signatory