

**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

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2400911**

**Original**

**ELR (Punjabi Bagh)**  
ELR Punjabi Bagh  
15/42, 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

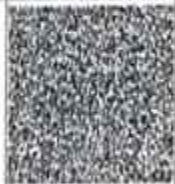
**Sales Invoice No** : SDWSI2400911  
**Sales Invoice Date** : 29-Apr-2024  
**Status** : Posted  
**Cust Ref No** : ELR (Punjabi Bagh)  
**Sales Order** : SO2404001624  
**Ref Doc Date** : 28-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

GSTIN NO:07AAKFE1606J1ZJ  
PAN NO :  
Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
<b>Total</b>								<b>15.00</b>	<b>3,750.00</b>

Regd.   
29/4/24

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



**GST18%** ₹ 572.03

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 3,750.00  
**Net To Pay** ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
<b>Total</b>	<b>3,177.97</b>		<b>286.02</b>		<b>286.02</b>		<b>00.00</b>	<b>572.03</b>

Executive :Ijhar Alam  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

