

SMS SUPPLY PORT PVT. LTD.
 (SDM) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84830MIZD

Telephone : 9511313288

Bank A/C No : 60200099218991
 IFSC : HDFC0009875

Website : www.supplyport.in

Tax Invoice

SDWSI2409192

Sourabh - The Den
 Sourabh - The Den
 Farm 31, 100 Feet Rd, Ghitorri
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9024600903

Ship To
 Sourabh - The Den
 Farm 31, 100 Feet Rd, Ghitorri
 New Delhi, 110070, Delhi-07, IN
 Tel : 9024600903

Sales Invoice No : SDWSI2409192
 Sales Invoice Date : 21-Nov-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2411001572
 Ref Doc Date : 21-Nov-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 21-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
Total								11.00	3,850.05

Payment Terms : Payment at the time of delivery
 General Terms :

GST 28% + CESS 12% ₹ 714.29
 GST18% ₹ 205.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY AND FIVE ONLY
 Grand Total : ₹ 3,850.05
 Net To Pay ₹ 3,850

M. Kumar
 9024600903

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
22029990	1,785.72	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	2,929.82		352.97		352.97		214.29	920.23

Executive :Fast & Up
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

