

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

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400921

Pradeep Kashyap
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant
Kunj,
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9336186299

Ship To
Pradeep Kashyap
Super Sport Park, 2nd Floor Terrace,
Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9336186299

Sales Invoice No : SDWSI2400921
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Pradeep Kashyap
Sales Order : SO2404001636
Ref Doc Date : 29-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04
Total			10.00					1,350.04

*Asish
online Paid*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 205.94

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total :

₹ 1,350.04

Net To Pay

₹ 1,350

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
Total	1,144.10		102.97		102.97		00.00	205.94

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)