

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 : 80200069218891
IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2409258

Original

Qavalli (Nehru Place)
Porto Hospitality LLP
C-1, Epicuria Food Court, Nehru Place
New Delhi, 110019, Delhi-07, India
State Delhi-07
Tel 7678611163

Ship To
Qavalli (Nehru Place)
C-1, Epicuria Food Court, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel 7678611163

Sales Invoice No : SDWSI2409258
Sales Invoice Date : 23-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001639
Ref Doc Date : 22-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07ABDFP9126C1ZD
PAN NO :
Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 500ml Pk30	22011010	2.000	Case	762.7200	18	900.0000	1,800.02	
Total								02.00	1,800.02

Received by
(Sb)
23/11/24
8091362267

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



GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED AND TWO ONLY

Grand Total : ₹ 1,800.02
Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.44	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,525.44		137.29		137.29		00.00	274.58

Executive : Mohit
REMARKS :

