

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC0009675

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409297

Blest Inn (Dwarka)
 Blest Inn (Dwarka)
 Plot 8, Sector 10, Dwarka
 New Delhi, 110075, Delhi-07, India
 State: Delhi-07
 Tel: 8527540404
 Email: Namratakalra52@gmail.com

Ship To
 Blest Inn (Dwarka)
 Plot 8, Sector 10, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel: 8527540404
 Email: Namratakalra52@gmail.com

Sales Invoice No : SDWSI2409297
Sales Invoice Date : 24-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001737
Ref Doc Date : 23-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO: 07AJKPK8362L2ZL
PAN NO :

Contact Person : Gaurishankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
Total								20.00	2,700.01

Down
 8962770677

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive - Mohit
REMARKS :

