

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khastra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089219991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400939

Ship To
Naman Singh
House No 2154, Sector-D, Pocket-2, Vasant Kurl
New Delhi, 110070, Delhi-07, IN
Tel : 9999647475

Sales Invoice No : SDWSI2400939
Sales Invoice Date : 30-Apr-2024
Status : Posted
Cust Ref No : Naman Singh
Sales Order : SO2404001654
Ref Doc Date : 29-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

30-Apr-2024
Posted
Naman Singh
SO2404001654
29-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

Contact Person : Naman Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 5.000 | Case | 224.5800 | 18 | 265.0044 | 1,325.02 | |
| Total | | | | | | | | 05.00 | 1,325.02 |

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

GST18% ₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total : ₹ 1,325.02
Net To Pay ₹ 1,325

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010 | 1,122.90 | 09.00% | 101.06 | 09.00% | 101.06 | % | | 202.12 |
| Total | 1,122.90 | | 101.06 | | 101.06 | | 00.00 | 202.12 |

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

M.S. Bakra

