

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp. V-10/5, DLF City,

Bank A/C No : 50200069218091

Website : www.supplyport.in

Phase - 3,

IFSC : HDFC0009575

Gurgaon, 122002, Haryana-06, India

Tax Invoice

SI2400000206

Original

SMS Supply Port (Rangpuri)
 SMS Supply Port Pvt. Ltd. (Rangpuri)
 802/21, Nauranj House, Kasturba Gandhi Marg,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9560303658

Ship To
 SMS Supply Port (Rangpuri)
 Plot No 128E, Khasra No 1177 and 1183,
 Pocket 5, Block B, Rangpuri
 New Delhi, 110037, Delhi-07, IN
 Tel : 7291969198

Sales Invoice No : SI2400000206
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No :
Sales Order : SO2404000217
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Pineapple Crush 1Ltr	20089919	20.000	Bottles	144.6408	12	161.9977	3,239.96
2	Mapro Mango Crush 1Ltr	20089919	30.000	Bottles	144.6408	12	161.9977	4,859.93
3	Mapro Strawberry Crush 1Ltr	20089919	25.000	Bottles	144.6408	12	161.9977	4,049.94
4	Qua Mineral Water 1Ltr PK12	22011010	6.000 5	Case	360.0000	18	424.8000	2,548.80
Total			81.00					14,698.63



KUMAR CHHOTU
 9315973216
 DATE.. 08-04-2024
 TIME.....
 3:55 P.M

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 1,301.77
GST18% ₹ 388.80

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED NINETY EIGHT AND SIXTY THREE ONLY

Grand Total : ₹ 14,698.63
Net To Pay ₹ 14,699

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	10,848.06	12.00%	1,301.77	%		1,301.77
22011010	2,180.00	18.00%	388.80	%		388.80
Total	13,008.06		1,690.57		00.00	1,690.57

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)