

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403865

Original

SMS Supply Port (Ggn)
 SMS Supply Port Pvt. Ltd. (Gurugram)
 H 8/10, Dlf Phase City, Dlf Phase 1
 Gurugram , 122002 , Haryana-06 , India
 State : Haryana-06
 Tel : 9560924578

Ship To
 SMS Supply Port Ggn
 Opp V 10/5, DLF Phase III
 Gurugram , 122002 , Haryana-06 , IN
 Tel : 7291969198

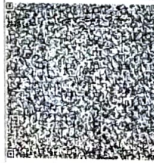
Sales Invoice No : SDWSI2403865
Sales Invoice Date : 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000688
Ref Doc Date : 10-Jul-2024
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 30-Jul-2024

GSTIN NO:06ABICS4530M1Z2
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw White 6mm X 8in Pk100	48236900	50.000	Pack	27.0000	18	31.8600	1,593.00
Total			50.00					1,593.00



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



GST18% ₹ 243.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED NINETY THREE ONLY

Grand Total : ₹ 1,593.00
Net To Pay ₹ 1,593

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48236900	1,350.00	18.00%	243.00	%		243.00
Total	1,350.00		243.00		00.00	243.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)