

Tax Invoice

SDWSI2403906

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403906

12-Jul-2024

Posted

SO2407000817

12-Jul-2024

Gurugram, Haryana-06

30-Jul-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person :Deepak

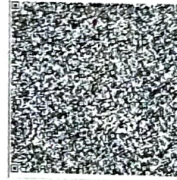
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw White 8mm X 8in PK100	48236900	60.000	Pack	34.0000	18	40.1200	2,407.20
2	Gunsberg Ginger Ale 330ml Pk24	22021010	2.000	Case	1009.8000	40	1413.7200	2,827.44
3	Gunsberg Ginger Beer 330ml Pk24	22021010	4.000	Case	1009.8000	40	1413.7200	5,654.88
4	Kinley Mineral Water 1Ltr Pk12	22011010	70.000	Case	105.9300	18	124.9974	8,749.82
Total			136.00					19,639.34

Ami

Kinley Mineral Lt = 2 Bottle (shorts) / deepak

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 1,701.92
₹ 2,423.52

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED THIRTY NINE AND THIRTY FOUR ONLY

Grand Total :

₹ 19,639.34

Net To Pay

₹ 19,639

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,415.10	18.00%	1,334.72			1,334.72
22021010	6,058.80	28.00%	1,696.46	12.00%	727.06	2,423.52
48236900	2,040.00	18.00%	367.20			367.20
Total	15,513.90		3,398.38		727.06	4,125.44

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)