

Tax Invoice

SDWSI2404107

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 10/6, 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 :

SDWSI2404107

18-Jul-2024

Posted

SO2407091187

18-Jul-2024

Gurugram, Haryana-06

30-Jul-2024

GSTIN NO:06ABIC54530M122

PAN NO :

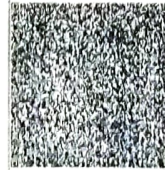
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Valencia Orange Juice 250ml Pk30	20091200	2.000	Case	2362.5000	12	2646.0000	5,292.00
2	Paper Boat Jamun Sugar Free 200ml Pk45	22029930	1.000	Case	1841.4000	12	2062.3680	2,062.37
Total			03.00					7,354.37

Deepak
Ranveer

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12%

₹ 787.97

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED FIFTY FOUR AND THIRTY SEVEN ONLY

Grand Total :

₹ 7,354.37

Net To Pay

₹ 7,354

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20091200	4,725.00	12.00%	567.00	%		567.00
22029930	1,841.40	12.00%	220.97	%		220.97
Total	6,566.40		787.97		00.00	787.97

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)