

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404682

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 SDWSI2404682

Sales Invoice Date 03-Aug-2024

Status : Posted

Cust Ref No :

Sales Order SO2408000236

Ref Doc Date : 03-Aug-2024

Eway Bill No :

Place of Supply Gurugram, Haryana-06

Due Date : 31-Aug-2024

GSTIN NO:06ABICS4530M1Z2

PAN NO :

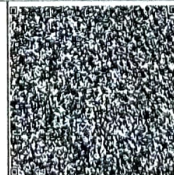
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	15.000	Case	660.0000	18	778.8000	11,682.00
Total			15.00					11,682.00

Just
Runind

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 1,782.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED EIGHTY TWO ONLY

Grand Total :

₹ 11,682.00

Net To Pay

₹ 11,682

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,900.00	18.00%	1,782.00	%		1,782.00
Total	9,900.00		1,782.00		00.00	1,782.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)