

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

SDWSI2405876

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 : SDWSI2405876
Sales Invoice Date : 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000156
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Sep-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Boat Jamun Sugar Free 200ml Pk45	22029930	2.000	Case	2103.0000	12	2355.3600	4,710.72
Total			02.00					4,710.72

Deepak
Deepak

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



GST12% ₹ 504.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED TEN AND SEVENTY TWO ONLY
Grand Total : ₹ 4,710.72
Net To Pay ₹ 4,711

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029930	4,206.00	12.00%	504.72	%		504.72
Total	4,206.00		504.72		00.00	504.72

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)