

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp- V-10/5, DLF City,

Bank A/C No : 50200069218691

Website : www.supplyport.in

Phase - 3,

IFSC : HDFC0009575

Gurgaon , 122002 , Haryana-06 , India

Tax Invoice

SI2400006294

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt. Ltd. (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9560303658

Ship To
SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi , 110037 , Delhi-07 , IN
Tel : 7291969198

Sales Invoice No : SI2400006294
Sales Invoice Date : 11-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000460
Ref Doc Date : 06-Dec-2024
Eway Bill No : 381899613349
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Dec-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

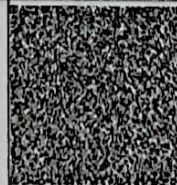
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodhi Mineral Glass Water 750ml Pk12	22011010	12.000	Case	1016.9500	18	1200.0010	14,400.01
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	30.000	Case	571.4300	40	800.0020	24,000.06
Total			42.00					38,400.07



Received

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 2,196.61
GST 28% + CESS 12% ₹ 6,857.16

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

Grand Total : ₹ 38,400.07
Net To Pay ₹ 38,400

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL01LAJ6853

LR No. : 3216

To : Delhi
LR Date : 12-Dec-2024

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	12,203.40	18.00%	2,196.61	%		2,196.61
22021010	17,142.90	28.00%	4,800.01	12.00%	2,057.15	6,857.16
Total	29,346.30		6,996.62		2,057.15	9,053.77

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

