

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,

Phase - 3,

Gurgaon, 122002, Haryana-06, India

GSTIN : 06ABICS4530M1Z2

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SI2400003035

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 : SI2400003035
Sales Invoice Date : 02-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000145
Ref Doc Date : 02-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Kokum Crush 1Ltr	20089919	3.000	Bottles	200.8900	12	224.9968	674.99
2	Mapro Kala Khatta 750ml	20089919	3.000	Bottles	144.6400	12	161.9968	485.99
Total			06.00					1,160.98



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 124.39

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SIXTY AND NINETY EIGHT ONLY

Grand Total : ₹ 1,160.98
Net To Pay ₹ 1,161

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,036.59	12.00%	124.39	%		124.39
Total	1,036.59		124.39		00.00	124.39

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

