

Tax Invoice

SI2400003099

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 : 9580303658

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 : SI2400003099
Sales Invoice Date : 04-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000286
Ref Doc Date : 03-Aug-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

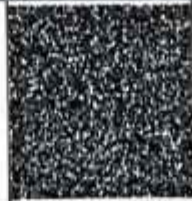
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	4.000	Bottles	645.0000	18	761.1000	3,044.40
Total			04.00					3,044.40



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 464.40

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY FOUR AND FOURTY ONLY

Grand Total :

₹ 3,044.40

Net To Pay

₹ 3,044

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	2,580.00	18.00%	464.40	%		464.40
Total	2,580.00		464.40		00.00	464.40

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)