

SMS SUPPLY PORT PVT. LTD.**GSTIN :** 07ABICS4530M1Z0**Telephone :** 9811313283602/21, Naurang House, KG MARG,
Kasturba Gandhi Marg Area
New Delhi , 110001 , Delhi-07 , India**Bank A/C No :** 50200069218691
IFSC : HDFC0009575 HDFC**Fax :****TAX INVOICE****SDWSI2200186****PLLATOS AIR BAR**PLOT NO 4, LSC C/9
VASANT KUNJ
New Delhi , 110070 , Delhi-07 , India
State : Delhi-07
Tel : 98737 92378
Email : Amit**Consignee****Pllatos Air Bar**
Plot No 4, LSC C/9
Vasant Kunj
New Delhi , 110070 ,
Tel : 77038 63408
Email : Satish**Sales Invoice No**

SDWSI2200186

Sales Invoice Date

25-Nov-2022

Status :

Posted

Cust Ref No :

Pllatos Air Bar

Sales Order

SO2211000431

Ref Doc Date :

25-Nov-2022

Eway Bill No :**Place of Supply**

New Delhi , Delhi-07

GSTIN NO:07BPXPD9239M2ZY**PAN NO :**
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	VEDICA MINERAL WATER 1LTR PK12	2201	20.000	Case	224.5780	18	5,300.04	
Total							20.00	5,300.04

Payment Terms : Cash Payment**General Terms :****GST18%**

₹ 808.48

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND FOUR ONLY**Grand Total :**

₹ 5,300.04

Net To Pay

₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
2201	4,491.56	09.00%	404.24	09.00%	404.24	%		808.48
Total	4,491.56		404.24		404.24		00.00	808.48

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)