

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 : HDFC00095

Gurgaon , 122002 , Haryana-06 , India

Tax Invoice

SI2400000533

Original

SMS Supply Port (Rangpuri)
 SMS Supply Port Pvt. Ltd. (Rangpuri)
 602/21, Nauranj House, Kasturba Gandhi Marg,
 New Delhi , 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 , Delhi 07 , IN
 Tel : 7291969198

Sales Invoice No : SI2400000533
Sales Invoice Date : 23-Apr-2024
Status : Posted
Cust Ref No :
Sales Order : SO2404001298
Ref Doc Date : 22-Apr-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Blueberry Crush 750ml	20089919	3.000	Bottles	303.1900	12	339.5728	1,018.72	
2	Mapro Mango Crush 1Ltr	20089919	10.000	Bottles	162.0000	12	181.4400	1,814.40	
Total								13.00	2,833.12

KUMAR CHHOTU
 9315973216
 DATE.. 23-04-2024
 TIME..... 1:16 P.M



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

GST12%

₹ 303.55

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY THREE AND TWELVE ONLY

Grand Total : ₹ 2,833.12

Net To Pay ₹ 2,833

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2,529.57	12.00%	303.55	%		303.55
Total	2,529.57		303.55		00.00	303.55

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

