SMS SUPPLY PORT PVT. LTD.

Original

Tax Invoice

SDWSI2401589

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Vedica Mineral Water			Case				

15/5/24

Total	30.00		7,949.99
		GST18%	₹ 1,212.71

Payment Terms : End Of Month 15 Days Credit
General Terms :

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 7,949.99
Net To Pay ₹ 7,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,737.28	09.00%	606.36	09.00%	606.36	%		1,212.71
Total	6,737.28		606.36		606.36		30.00	1,212.71

Executive : Vikas Khandun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]