

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khaira No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401841

Original

Blest Inn (Dwarka)
 Blest Inn (Dwarka)
 Plot 8, Sector 10, Dwarka
 New Delhi - 110075, Delhi-07, India
 State: Delhi-07
 Tel: 8527540404
 Email: Namrataakira52@gmail.com

Ship To
 Blest Inn (Dwarka)
 Plot 8, Sector 10, Dwarka
 New Delhi - 110075, Delhi-07, IN
 Tel: 8527540404
 Email: Namrataakira52@gmail.com

Sales Invoice No : SDWSI2401841
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001369
Ref Doc Date : 20-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07AJKPK8362L2ZL
PAN NO :
Contact Person : Gaurishankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total								2,700.01

Crussi 21/5/24



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



GST18% ₹ 411.67

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY **Grand Total :** ₹ 2,700.01
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93			411.87
Total	2,288.14		206.93		206.93		90.00	411.87

Executive Vign
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
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