

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401951

Original

Pradeep Kashyap

Pradeep Kashyap

Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj

New Delhi, 110070, Delhi-07, India

State Delhi-07

Tel : 9336186299

Ship To

Pradeep Kashyap

Super Sport Park, 2nd Floor Terrace, Ambience Mall, Vasant Kunj

New Delhi, 110070, Delhi-07, IN

Tel : 9336186299

Sales Invoice No

SDWSI2401951

Sales Invoice Date

24-May-2024

Status :

Posted

Cust Ref No :

SO2405001631

Sales Order

24-May-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-May-2024

Due Date :

Contact Person : Pradeep Kashyap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4100	18	135.0038	2,700.08
Total			20.00					2,700.08

4050
on 1/6/24

Pradeep Kashyap
1/6/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 411.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND EIGHT ONLY

Grand Total :

₹ 2,700.08

Net To Pay

₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.20	09.00%	206.94	09.00%	206.94	%		411.88
Total	2,288.20		206.94		206.94		00.00	411.88

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)