

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.smsport.in

Original

Tax Invoice

SDWSI2402037

Sales Invoice No : SDWSI2402037
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : 302405001793
Sales Order : 27-May-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 27-May-2024
Due Date :

Xero Degree (Jail Road)
Xero Degree (Jail Road)
BF-2, Ground Floor, jail Road, Janakpuri
New Delhi, 110058, Delhi-07, India
State : Delhi-07
Tel : 9711024231

Ship To
Xero Degree (Jail Road)
BF-2, Ground Floor, jail Road, Janakpuri
New Delhi, 110058, Delhi-07, IN
Tel : 9711024231

GSTIN NO:07ATUPK4663Q1ZM
PAN NO :
Contact Person :Mahesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3390	18	260.0000	3.899.99
Total								15.00

[Handwritten Signature]
27/05/24

Payment Terms : Payment at the time of delivery
General Terms :



GST18% ₹ 594.91

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY
Grand Total : ₹ 3,899.99
Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.08	09.00%	297.46	09.00%	297.46	%		594.91
Total	3,305.08		297.46		297.46		00.00	594.91

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT LTD
[Handwritten Signature]
[Authorized Signatory]