

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2402668

Tax Invoice

Perch

White Water Cafe Pvt. Ltd.  
18A & 18C, Basant Lok, Community Centre, Vasant Vihar,  
New Delhi, 110057, Delhi-07, India  
State : Delhi-07  
Tel : 8295198003  
Email : Abhishekbhm3@gmail.com

Ship To

Perch  
18A & 18C, Basant Lok, Community Centre,  
Vasant Vihar,  
New Delhi, 110057, Delhi-07, IN  
Tel : 8295198003  
Email : Abhishekbhm3@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402668  
10-Jun-2024  
Posted  
SO2406000613  
08-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AABCW7056Q1ZM

PAN NO :

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Agave Nectar 500ml	20079990	6.000	Bottles	1875.0000	12	2100.0000	12,600.00	
Total								06.00	12,600.00

WHITE WATER CAFÉ PVT. LTD.  
1. Order by.....  
2. Recd. by *Lakshram* 8/12/2024  
3. Recd. Date.....

Payment Terms : End Of Month 7 Days Credit  
General Terms :



GST12%

12,600.00

₹ 1,350.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 12,600.00  
Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	11,250.00	06.00%	675.00	06.00%	675.00	%	00.00	1,350.00
Total	11,250.00		675.00		675.00			1,350.00

Executive : Jhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)