

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC84530M1Z0

Bank A/C No : 50200069218091  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402747

Plats ( Vishal Mega Mart )  
HAJ Cheff Consultants Lip  
Ground Floor, I-25, Lajpat Nagar Part III  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 8603500496  
Email : Durgas286@gmail.com

Ship To  
Plats ( Vishal Mega Mart )  
C-118 Ground Floor Near Vishal Mega Mart,  
Panchsheel Vihar, Malviya Nagar  
New Delhi, 110017, Delhi-07, IN  
Tel : 8882048861

Sales Invoice No : SDWSI2402747  
Sales Invoice Date : 12-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406000807  
Ref Doc Date : 12-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Jul-2024

GSTIN NO:07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	2.000	Case	525.4300	18	620.0074	1,240.01	
Total								02.00	1,240.01



Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 189.15

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED FORTY AND ONE ONLY

Grand Total :

₹ 1,240.01

Net To Pay

₹ 1,240.01

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,050.86	09.00%	94.58	09.00%	94.58	%		189.15
Total	1,050.86		94.58		94.58		00.00	189.15

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )