

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403005

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9910310990

Ship To
ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

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

SDWSI2403005
19-Jun-2024
Posted
SO2408001217
18-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAKFE1606J1ZJ
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15	Cases	211.8650	18	250.0007	3,750.00
2	Mapro Strawberry Crush 1Ltr	20089919	1000	Bottles	200.8930	12	225.0002	225.00
Total								3,975.00

5 case Received on 26/6/2024
Total - 15
Losey
9900
19/6/24



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 572.03
GST12% ₹ 24.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 3,975.00
Net To Pay ₹ 3,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	08.00%	12.05	08.00%	12.05			24.11
22011010	3,177.97	09.00%	286.02	09.00%	286.02			572.03
Total	3,378.86		298.07		298.07		00.00	596.14

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory