

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406577

Grass Hopper
 SNM Hospitality
 Shop no 10, Block A, Defence Colony,
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 8882339695

Ship To
 Grass Hopper
 Shop no.10, Block A, Defence Colony,
 New Delhi, 110049, Delhi-07, IN
 Tel : 9997242819

Sales Invoice No : SDWSI2406577
Sales Invoice Date : 19-Sep-2024
Status : Posted
Cust Ref No : SO2409001291
Sales Order : 18-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07ACWFS7852E2ZF

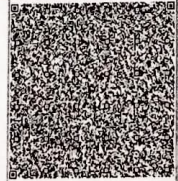
PAN NO :

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
Total			05.00					1,325.00

M. J. J. J.
 19/9/24
 9971661589

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



GST18%

₹ 202.12

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 1,325.00
 Net To Pay ₹ 1,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
Total	1,122.88		101.06		101.06		00.00	202.12

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)