

SMS SUPPLY PORT PVT. LTD.

(Sb/W) 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

Tax Invoice

SDWSI2406625

Blest Inn (Dwarka)
Blest Inn (Dwarka)
Plot 8, Sector 10, Dwarka.
New Delhi, 110075, Delhi-07, India
State Delhi-07
Tel : 8527540404
Email : Namratakalra52@gmail.com

Ship To
Blest Inn (Dwarka)
Plot 8, Sector 10, Dwarka.
New Delhi, 110075, Delhi-07, IN
Tel : 8527540404
Email : Namratakalra52@gmail.com

Sales Invoice No SDWSI2406625
Sales Invoice Date 20-Sep-2024
Status Posted
Cust Ref No : SO2409001352
Sales Order 19-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

GSTIN NO:07AJKPK8362L2ZL
PAN NO :

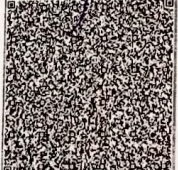
Contact Person :Gaurishankar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
Total			20.00					2,700.01

Handwritten: 8447415209
20/9/24

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST18% ₹ 411.87



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

Grand Total : ₹ 2,700.01
Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)

