

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

Tax Invoice

SDWSI2406976

Radha ki Rasoi
 Radha ki Rasoi
 D-453/454, Palam Extension Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9560160165

Ship To
 Radha ki Rasoi
 D-453/454, Palam Extension Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9560160165

Sales Invoice No : SDWSI2406976
Sales Invoice Date : 29-Sep-2024
Status : Posted
Cust Ref No : SO2409002031
Sales Order : 28-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Sep-2024

Contact Person : Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Bliss Mineral Water 1Ltr Pk12 (MRP 30)	22021010	20.000	Case	131.3563	18	155.0004	3,100.01
Total								20.00
								3,100.01

Lehan
 9560160165
[Signature]

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED AND ONE ONLY **Grand Total :** ₹ 3,100.01
Net To Pay ₹ 3,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,627.13	09.00%	236.44	09.00%	236.44	%	00.00	472.88
Total	2,627.13		236.44		236.44			472.88

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)