

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400951

SMS Supply Port (Ggn)
SMS Supply Port Pvt. Ltd. (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram, Haryana-06, India
State : Haryana-06
Tel : 9560924578

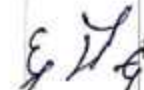
Ship To
SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, Haryana-06, IN
Tel : 7291969198

Sales Invoice No : SDWSI2400951
Sales Invoice Date : 30-Apr-2024
Status : Posted
Cust Ref No :
Sales Order : SO2404001692
Ref Doc Date : 30-Apr-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Apr-2024

GSTIN NO:06ABICS4530M122
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	70.000	Case	105.9300	18	124.9974	8,749.82
Total			70.00					8,749.82


9654969942

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

GST18% ₹ 1,334.72

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FORTY NINE AND EIGHTY TWO ONLY

Grand Total : ₹ 8,749.82
Net To Pay ₹ 8,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,415.10	18.00%	1,334.72	%		1,334.72
Total	7,415.10		1,334.72		00.00	1,334.72

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)