

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400051

Original

Canvas Restaurant

Divij Culinary Pvt. Ltd.

Flat No 506, Laxmi Deep Building, Laxmi Nagar

New Delhi , 110090 , Delhi-07 , India

State : Delhi-07

Tel : 9410403611

Ship To

Canvas Restaurant

T-540, Malviya Nagar Road, Corner Market,

Sadhna Enclave, Panchsheel Park,

New Delhi , 110017 , Delhi-07 , IN

Tel : 9410403611

Sales Invoice No

SDWSI2400051

Sales Invoice Date

02-Apr-2024

Status :

Posted

Cust Ref No :

Canvas Restaurant

Sales Order

SO2404000116

Ref Doc Date :

02-Apr-2024

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

15-May-2024

GSTIN NO:07AAKCD0901G1Z1

PAN NO :

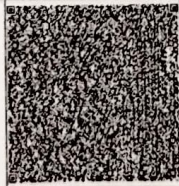
Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			02.00					1,860.00



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total :

₹ 1,860.00

Net To Pay

₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,328.57		186.00		186.00		159.43	531.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)