

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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400122

**Kampai (Vasant Kunj)**  
 Kampai (A Unit of Mizunara Hospitality Llp)  
 Ground Floor, B-173, Archana Shopping Complex, Archana  
 Cinema Road, Greater Kailash-1,  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 9911999949

**Ship To**  
 Kampai (Vasant Kunj)  
 SHOP NO 308, 2ND FLOR., DLF  
 PROMENADE, VASANT KUNJ,  
 NEW DELHI, 110070, Delhi-07, IN  
 Tel : 9911999949

**Sales Invoice No** : SDWSI2400122  
**Sales Invoice Date** : 04-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Kampai (Vasant Kunj)  
**Sales Order** : SO2404000239  
**Ref Doc Date** : 03-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

GSTIN NO:07ABVFM0401B1Z0  
 PAN NO :  
 Contact Person :Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8500	40	1782.0040	1,782.00
<b>Total</b>			<b>01.00</b>					<b>1,782.00</b>

9711054673  
 4/04/2024

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00  
 Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
<b>Total</b>	<b>1,272.86</b>		<b>178.20</b>		<b>178.20</b>		<b>152.74</b>	<b>609.14</b>

Executive :Vipin  
 REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @1782/- per case)

