

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasta No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200008218891
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2400152

Kampai (Vasant Kunj)
 Kampai (A Unit of Mizunara Hospitality Lip)
 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 SDWSI2400152
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : kampai
Sales Order SO2404000341
Ref Doc Date : 05-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	Real Agave Nectar 500ml	20079990	2.000	Bottles	1875.0000	12	2100.0000	4,200.00	
Total								02.00	4,200.00

Handwritten: 9643919647

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



GST12% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 4,200.00
Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,750.00	06.00%	225.00	06.00%	225.00	%		450.00
Total	3,750.00		225.00		225.00		00.00	450.00

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

