

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

Telephone : 9811313299

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400179

Doner & Gyros

Plunge Hospitalities
Shop No 22, Mall Road, Kingsway Camp,
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9599258769
Email : Karan@epicuretradinglp.in

Ship To

Doner & Gyro's
3rd Floor, Food Court, Ambience Mall,
Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9899152203
Email : Karan@epicuretradinglp.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400179
06-Apr-2024
Posted
Doner & Gyros
SO2404000400
06-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

9911384038

GSTIN NO:07AAZFP0961E1ZW

PAN NO :

Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,525.00
Total			07.00					3,165.00

Sanjay
8248615275

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



GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 3,165.00
Net To Pay ₹ 3,165

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,477.12		277.94		277.94		132.00	687.88

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)