

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 : 07ABICS4532M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400204

Lair Cocktail Bar
 Naaya Hospitality Iip
 15-A, Community Centre, Basank Lok, Near Nokia Priority
 Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9311213120

Ship To
 Lair Cocktail Bar
 15-A, Community Centre, Basank Lok, Near
 Nokia Priority Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 7011436982

Sales Invoice No : SDWSI2400204
Sales Invoice Date : 07-Apr-2024
Status : Posted
Cust Ref No : Lair Cocktail
Sales Order : SO2404000359
Ref Doc Date : 05-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAQFN7378E12Q
 PAN NO :
 Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	5.000	Case	744.0000	18	877.9200	4,389.60	
Total								05.00	4,389.60

NAAYA HOSPITALITY LLP
 Good Received & Accepted.
 Date: 07-04-24 Time: 06:10
 Received: *[Signature]*

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 669.60

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY NINE AND SIXTY ONLY

Grand Total : ₹ 4,389.60
Net To Pay ₹ 4,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,720.00	09.00%	334.80	09.00%	334.80	%		669.60
Total	3,720.00		334.80		334.80		00.00	669.60

Executive :Ijhar Alam
REMARKS : Both Per Bottle 62+ Gst

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)