

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

GSTIN : 07ABIC54530M1ZD
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400222

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd.
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, Saket
 New Delhi, Delhi-07, IN
 Tel : 9582776745

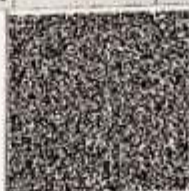
Sales Invoice No SDWSI2400222
Sales Invoice Date 07-Apr-2024
Status Posted
Cust Ref No : Dhaba Restaurant
Sales Order SO2404000464
Ref Doc Date 07-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AAICK0373K1ZD
PAN NO :
Contact Person : Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	333.3300	12	373.3298	373.33	
Total								11.00	3,573.37

↓
 4 LTR
 Receipt
 ↓
 Vinit
 9582776745

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



GST18% ₹ 488.14
GST12% ₹ 40.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SEVENTY THREE AND THIRTY SEVEN ONLY

Grand Total : ₹ 3,573.37
Net To Pay ₹ 3,573

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22029020	333.33	06.00%	20.00	06.00%	20.00	%		40.00
Total	3,045.23		264.07		264.07		00.00	528.14

Executive : Arvind Sharma

REMARKS : Apple Bill 1 case but price only 4pcs (93.33/ per pcs)

For SMS SUPPLY PORT PVT LTD

