

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 : 07ABICS4930M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0009573

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400237

Original

RoboLuscious Restaurant
The Akshay
A101, Jmd Arcade, Sector 104, Hajipur,
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9729831903

Ship To
RoboLuscious Restaurant
A101, Jmd Arcade, Sector 104, Hajipur,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9729831903

Sales Invoice No : SDWSI2400237
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No : RoboLuscious Restaurant
Sales Order : SO2404000477
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-May-2024

GSTIN NO:09AASFT7101R1ZA
PAN NO :
Contact Person :Nitin Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	224.5760	18	264.9997	13,249.98
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			60.00					14,599.98

7015691293

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



GST18% ₹ 2,227.12

Nitin Raj

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 14,599.99
Net To Pay ₹ 14,600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	11,228.80	18.00%	2,021.18	%		2,021.18
22021010	1,144.07	18.00%	205.93	%		205.93
Total	12,372.87		2,227.11		00.00	2,227.11

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

