

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400250

Keya Kainoosh
 Keya Kainoosh (A unit of Magique Hospitality Pvt. Ltd.)
 122-124, DLF Promenade Mall, Nelson Mandela Road,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9711974855
 Email : stores@magique.in

Ship To
 Keya Kainoosh
 122-124, DLF Promenade Mall, Nelson
 Mandela Road, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9711974855

Sales Invoice No : SDWSI2400250
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No : Keya Kainoosh
Sales Order : SO2404000451
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAFCM4292G1ZD
 PAN NO :
 Contact Person :Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02	
Total								12.00	5,160.02

Handwritten signature and date: 8/4/24

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



GST12% ₹ 552.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 5,160.02
 Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,807.16	06.00%	276.43	06.00%	276.43	%		552.86
Total	4,807.16		276.43		276.43		00.00	552.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

