

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400309

Locus

Daruk Hospitality Pvt. Ltd.
Fourth Floor, C-3281, Green Field Colony,
Faridabad, 121003 Haryana-06, India
State : Haryana-06
Tel : 9718614096

Ship To

Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110065, Delhi-07, IN
Tel : 9718614096

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

SDWSI2400309
10-Apr-2024
Posted
Locus
SO2404000626
10-Apr-2024
Faridabad, Haryana-06
16-Apr-2024

GSTIN NO:06AAKCD2362B1Z2

PAN NO :

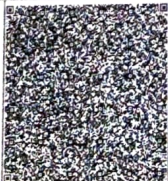
Contact Person : B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1198.9786	12	1342.8560	2,685.72
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total								3,933.72

Vikas
10/4/24
9718614096

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST12%

₹ 421.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED THIRTY THREE AND SEVENTY TWO ONLY

Grand Total :

₹ 3,933.72

Net To Pay

₹ 3,934

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	3,512.25	12.00%	421.47	%		421.47
Total	3,512.25		421.47		00.00	421.47

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

