

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500579

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 : SDWSI2500579
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001072
 Sales Order : 13-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AAICK0373K1ZD
 PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								24.00	9,910.06

Samir
 13/4/25
 9717 218612

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



GST 28% + CESS 12% ₹ 660.00
 GST 18% ₹ 1,159.33

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED TEN AND SIX ONLY Grand Total : ₹ 9,910.06
 Net To Pay ₹ 9,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	8,090.73		810.67		810.67		198.00	1,819.33

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)