

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400712

Original

Silly Delhi

K7Group Hospitality Pvt. Ltd
 Plot No 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi, 110030 Delhi-07 India
 State Delhi-07
 Tel 9540445766
 Email amitkumardehi88@gmail.com

Ship To

Silly Delhi
 Plot No 1 to 7, LSC Lado Sarai, M G Road,
 Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel 9540445766
 Email amitkumardehi88@gmail.com

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

SDWSI2400712
 23-Apr-2024
 Posted
 Silly Delhi
 SO2404001294
 22-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AAHCK8830G1ZD

PAN NO :

Contact Person :Mr. Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9998	25,000.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
Total			25.00					39,800.00

Handwritten:
 23/04/24
 9540445766

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 11,371.43

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND EIGHT HUNDRED ONLY

Grand Total :

₹ 39,800.00

Net To Pay

₹ 39,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,571.43	14.00%	1,480.00	14.00%	1,480.00	12.00%	1,268.57	4,228.57
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	28,428.57		3,980.00		3,980.00		3,411.43	11,371.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)