

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400775

Original

IFC Restaurant

Satya Hospitality
 S/O Sh Saroop Singh, Plot no 10A, G/F, KH No- 401, Durga
 Vihar, Deenpur, Data Ram Park, Najafgarh,
 New Delhi, 110043, Delhi-07, India
 State : Delhi-07
 Tel : 9999480616

Ship To

IFC Restaurant
 Plot no 10A, KH No- 401, Durga Vihar,
 Deenpur, Data Ram Park, Najafgarh,
 New Delhi, 110043, Delhi-07, IN
 Tel : 9999480616

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

SDWSI2400775
 24-Apr-2024
 Posted
 IFC Restaurant
 SO2404001351
 23-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

Contact Person : Push Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
2	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
3	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
4	Limca Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								52.00	18,570.03

For Indian Food Catering
 24/04/24

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

GST18% ₹ 617.80
 GST 28% + CESS 12% ₹ 4,148.57

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY Grand Total : ₹ 18,570.01
 Net To Pay ₹ 18,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	10,371.43	14.00%	1,452.00	14.00%	1,452.00	12.00%	1,244.57	4,148.57
Total	13,803.64		1,760.90		1,760.90		1,244.57	4,766.37

Executive : Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)