

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 : 07ABICS4630M1Z0

Bank A/C No : 50200000210001
 IFSC : HDFC0000675

Telephone : 0011313200

Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2500824

Ship To

Dhaba Restaurant
 Shop No 225, DLF Avenuo Mall, Sakot
 Now Delhi, Dplhl-07, IN
 Tel : 9582776745

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

SDWSI2500824
 19-Apr-2025
 Posted
 SO2504001501
 19-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07AAICK0373K1ZD

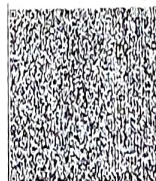
PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY.	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.00	
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								19.00	6,320.07

Samir
19/4/25
9717218612

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



GST 18%

₹ 964.08

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TWENTY AND SEVEN ONLY

Grand Total : ₹ 6,320.07

Net To Pay

₹ 6,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	5,356.99		482.04		482.04		00.00	964.08

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)