

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 : HDFC0089575

Website : www.supplyport.in

Tax Invoice

SDWSI2400827

Original

Qutub Residency Hotel
Om Sons Projects Pvt. Ltd
81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9210698353

Ship To

QUTUB RESIDENCY
81, ADCHINI, SRI AUROBINDO MARG,
NEW DELHI, 110017, Delhi-07, IN
Tel 9210698353

Sales Invoice No SDWSI2400827
Sales Invoice Date 26-Apr-2024
Status Posted
Cust Ref No Qutub Residency Hotel
Sales Order SO2404001475
Ref Doc Date 25-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO:07AAACO4347B1ZU
PAN NO :
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
Total								03.00	3,750.00

Handwritten signature and number:
9910770207

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY Grand Total : ₹ 3,750.00
Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	3,348.21		200.89		200.89		00.00	401.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)