

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400841

Original

Genre Dinning Room and Bar
 Toasted & Roasted Restaurants Pvt. Ltd.
 GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,
 Defence Colony Market
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8595162825

Ship To
 Genre Dinning Room and Bar
 Ground Floor, Shop No-7, S/O Late J.D
 Gupta, S/O S.K Gupta, Block A, Defence
 Colony Market
 New Delhi, 110024, Delhi-07, IN
 Tel : 8595162825

Sales Invoice No SDWSI2400841
Sales Invoice Date 26-Apr-2024
Status : Posted
Cust Ref No : Genre Dinning Room and Ba
Sales Order SO2404001517
Ref Doc Date : 26-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAKCT1967C129
PAN NO :
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07	
Total								10.00	6,200.07

Paid In
Kuldeep
confirmed w/ M/s/

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 945.77

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED AND SEVEN ONLY

Grand Total : ₹ 6,200.07
Net To Pay ₹ 6,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
Total	5,254.30		472.89		472.89		00.00	945.77

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

