

**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

Original

**Tax Invoice**

**SDWSI2400899**

**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

**Ship To**  
Dhaba Restaurant  
Shop No 225, DLF Avenue Mall, , Saket  
New Delhi, Delhi-07, IN  
Tel : 9582776745

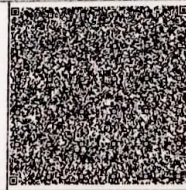
Sales Invoice No : SDWSI2400899  
Sales Invoice Date : 28-Apr-2024  
Status : Posted  
Cust Ref No : Dhaba Restaura+nt (Saket)  
Sales Order : SO2404001594  
Ref Doc Date : 27-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2024

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	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00	
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
5	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	254.2300	18	299.9914	599.98	
<b>Total</b>								<b>33.00</b>	<b>9,740.02</b>


*Received by*  
*Sanku*  
*8700575470*

<b>Payment Terms :</b> End Of Month 0 Days Credit		<b>GST18%</b> ₹ 1,159.33
<b>General Terms :</b>		<b>GST 28% + CESS 12%</b> ₹ 311.43
		<b>GST5%</b> ₹ 50.00

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED FOURTY AND TWO ONLY** Grand Total : ₹ 9,740.02  
Net To Pay ₹ 9,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
18069040	508.46	09.00%	45.76	09.00%	45.76	%		91.52
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	778.57	14.00%	109.00	14.00%	109.00	%	93.43	311.43
<b>Total</b>		<b>8,219.27</b>	<b>713.66</b>	<b>713.66</b>	<b>713.66</b>		<b>93.43</b>	<b>1,520.75</b>

Executive :Arvind Sharma

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
  
Authorized Signatory