

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400900

Silly Delhi
 K7Group Hospitality Pvt. Ltd.
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

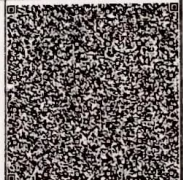
GSTIN NO:07AAHCK8830G1ZD
PAN NO :
Contact Person :Mr. Amit

Ship To
 Silly Delhi
 Plot No. 1 to 7, LSC Lado Sarai, M G Road,
 Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No SDWSI2400900
Sales Invoice Date 28-Apr-2024
Status : Posted
Cust Ref No : Silly Delhi
Sales Order SO2404001575
Ref Doc Date : 27-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								11.00	12,938.00

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



GST12% ₹ 802.29
GST 28% + CESS 12% ₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED THIRTY EIGHT AND ONE ONLY **Grand Total :** ₹ 12,938.01
Net To Pay ₹ 12,938

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
22029020	6,685.72	06.00%	401.14	06.00%	401.14	%		802.29
Total	10,578.58		946.14		946.14		467.14	2,359.43

Executive :Vikas Khanduri

REMARKS :

R. Khanduri
 555575/1224

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)