

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401040**

Original

**Union Artisan Coffee**

Village Food Courts Pvt. Ltd.  
SS-09, GMR Square, Hospitality District Aerocity  
New Delhi, 110037, Delhi-07, India  
State Delhi-07  
Tel : 7428891113

**Ship To**

Union Artisan Coffee  
SS-09, GMR Square, Hospitality District  
Aerocity  
New Delhi, 110037, Delhi-07, IN  
Tel : 7428891113

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

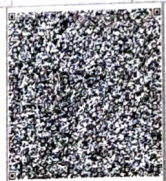
SDWSI2401040  
02-May-2024  
Posted  
Union Artisan Coffee  
SO2405000125  
02-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

GSTIN NO:07AAHCV9815A1ZB  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
<b>Total</b>			<b>10.00</b>					<b>1,050.00</b>

*Handwritten signature and date: 7/19/24*

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



GST5% ₹ 50.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY ONLY

Grand Total : ₹ 1,050.00  
Net To Pay ₹ 1,050

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
<b>Total</b>	<b>1,000.00</b>		<b>25.00</b>		<b>25.00</b>		<b>00.00</b>	<b>50.00</b>

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )