

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 : 07ABICS4530M1ZD
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410881

Original

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

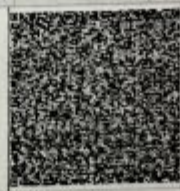
Sales Invoice No : SDWSI2410881
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000046
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Jan-2025

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	15.000	Case	271.1900	18	320.0042	4,800.06	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								20.00	6,700.06

Samir
9717218612
20/1/2025

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 1,022.04

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED AND SIX ONLY **Grand Total :** ₹ 6,700.06
Net To Pay ₹ 6,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	5,678.02		511.03		511.03		1.0000	1,022.04

Executive :Arvin Sharma
REMARKS :

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