

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218991
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2410934

Doner & Gyros
 Plunge Hospitalities
 Shop No 22, Mall Road, Kingsway Camp,
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9625623212
 Email : Karan@epicuretradinglip.in

Ship To
 Doner & Gyro's
 3rd Floor, Food Court, Ambience Mall,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9560367237
 Email : Karan@epicuretradinglip.in

Sales Invoice No : SDWSI2410934
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000103
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Jan-2025

GSTIN NO:07AAZFP0861E1ZW
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
2	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
Total								08.00	8,375.04

dhayal 63881926

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



GST 28% + CESS 12% ₹ 2,300.01
 GST18% ₹ 49.58

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SEVENTY FIVE AND FOUR ONLY

Grand Total : ₹ 8,375.04
Net To Pay ₹ 8,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	585.73
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	6,025.45		829.79		829.79		890.01	2,349.59

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)