

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

SDWSI2401114

Locus

Daruk Hospitality Pvt. Ltd
Fourth Floor, C-3281, Green Field Colony,
Faridabad, 121003, Haryana-06, India
State : Haryana-06
Tel : 9718614096

Ship To

Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110065, Delhi-07, IN
Tel : 9718614096

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

SDWSI2401114
04-May-2024
Posted
Locus
SO2405000266
04-May-2024
Faridabad, Haryana-06
16-May-2024

GSTIN NO:06AAKCD2362B1Z2

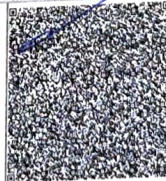
PAN NO :

Contact Person : B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
Total								25.00	7,550.00

P. King
4/05/24
9718614096

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST18%

₹ 1,151.70

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTY AND ONE ONLY **Grand Total : ₹ 7,550.01**
Net To Pay ₹ 7,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
22011020	3,220.34	18.00%	579.66	%		579.66
Total	6,398.31		1,151.69		00.00	1,151.69

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)