

**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**

**SDWSI2401117**

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

SDWSI2401117  
04-May-2024  
Posted  
Dhaba Restaurant  
SQ2405000283  
04-May-2024  
New Delhi, Delhi-07  
30-May-2024

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	10.000	Case	271.1900	18	320.0042	3,200.04
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>20.00</b>					<b>10,350.05</b>

*Recd at  
Vinit  
9582776745*

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



GST18% ₹ 857.30  
GST 28% + CESS 12% ₹ 660.00  
GST12% ₹ 259.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY  
Grand Total : ₹ 10,350.04  
Net To Pay ₹ 10,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
<b>Total</b>	<b>8,573.46</b>		<b>789.28</b>		<b>789.28</b>		<b>198.00</b>	<b>1,776.59</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*