

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

Original

Tax Invoice

SDWSI2401131

Dhaba Restaurant (NSP)

Azure Hospitality Pvt Ltd
Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, India
State : Delhi-07
Tel : 7541971931

Ship To

Dhaba Restaurant (NSP)
Shop no 2F/07, Second Floor, Pacific Mall,
Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, IN
Tel : 7541971931

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

SDWSI2401131
04-May-2024
Posted
Dhaba Restaurant
SO2405000276
04-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAGCA9135K1ZF

PAN NO :

Contact Person :Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					271.1900	18	320.0042	3,200.04
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case				3,850.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1,800.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.01
7	Monin Yellow Banana Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	
Total			21.00					12,320.05

R
ROHIT. KUMAR
7505522039
04/05/24

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



GST18%
GST 28% + CESS 12%

₹ 1,174.58
₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED TWENTY AND FOUR ONLY **Grand Total : ₹ 12,320.04**
Net To Pay ₹ 12,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.56	09.00%	343.22	09.00%	343.22	%		686.44
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	9,825.46		1,049.29		1,049.29		396.00	2,494.58

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)