

**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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2401165**

**Sonido Kitchen & Bar**  
Hill Light Restaurant Pvt. Ltd.  
30-A, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 8130733557

**Ship To**  
Sonido Kitchen & Bar  
30-A, , Hauz Khas Village,  
New Delhi, 110016, Delhi-07, IN  
Tel : 8130733557

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

**SDWSI2401165**  
**05-May-2024**  
**Posted**  
**Sonido Kitchen & Bar**  
**SO2405000321**  
**04-May-2024**  
**New Delhi, Delhi-07**  
**06-Jun-2024**

GSTIN NO:07AAECH7518R1ZX

PAN NO :

Contact Person :Mr. Kuber Negi

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	
<b>Total</b>								<b>10.00</b>	<b>3,200.04</b>

*Handwritten signature and stamp:*  
9811313289  
Negi

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**

GST18%

₹ 488.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY**

**Grand Total :**  
**Net To Pay**

₹ 3,200.04

₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>2,711.90</b>		<b>244.07</b>		<b>244.07</b>		<b>00.00</b>	<b>488.14</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )