

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

SDWSI2401185

Silly Delhi
 K7 Group Hospitality Pvt. Ltd.
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

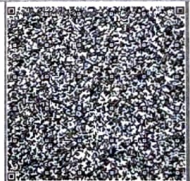
Ship To
 Silly Delhi
 Plot No. 1 to 7, LSC Lado Sarai, M G Road,
 Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No SDWSI2401185
Sales Invoice Date 05-May-2024
Status : Posted
Cust Ref No : SO2405000359
Sales Order SO2405000359
Ref Doc Date : 05-May-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jun-2024
Due Date :

GSTIN NO:07AAHCK8830G1ZD
PAN NO :
Contact Person :Mr. Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
Total			10.00					1,350.00

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
Total	1,144.07		102.97		102.97		00.00	205.93

Executive : Vikas Khanduri

REMARKS :

[Handwritten Signature]
 8585954224

For SMS SUPPLY PORT PVT. LTD.

