

SMS SUPPLY PORT PVT. LTD.
 SDWJ 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

Tax Invoice

SDWSI2401195

Original

Union Artisan Coffee
 Village Food Courts Pvt. Ltd.
 SS-09, GMR Square, Hospitality District Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel : 7428891113

Ship To
 Union Artisan Coffee
 SS-09, GMR Square, Hospitality District
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 7428891113

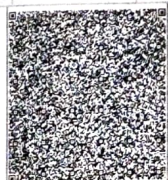
Sales Invoice No SDWSI2401195
Sales Invoice Date 05-May-2024
Status : Posted
Cust Ref No : SO2405000360
Sales Order 05-May-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2024
Due Date :

GSTIN NO:07AAHCV9815A1ZB
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
2	Paper Straw White 12mm X 10inch Pk100	48236900	10.000	Pack	101.7000	18	120.0060	1,200.06	
Total								15.00	2,800.08

Handwritten:
 5/5/2024
 6395006268

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



GST18% ₹ 427.13

Handwritten signature and date
 5/5/2024

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED AND EIGHT ONLY Grand Total : ₹ 2,800.08
 Net To Pay ₹ 2,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04			244.07
48236900	1,017.00	09.00%	91.53	09.00%	91.53			183.06
Total	2,372.95		213.57		213.57		00.00	427.13

Executive : Ijhar Alam

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

REMARKS :