

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

SDWSI2401231

Lair Cocktail Bar

Naaya Hopsitality llp

15-A, Community Centre, Basank Lok, Near Nokia Priority Dealer, Vasant Vihar,

New Delhi, 110057, Delhi-07, India

State : Delhi-07

Tel : 9311213120

Ship To

Lair Cocktail Bar

15-A, Community Centre, Basank Lok, Near

Nokia Priority Dealer, Vasant Vihar,

New Delhi, 110057, Delhi-07, IN

Tel : 7011436982

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401231

06-May-2024

Posted

Lair Cocktail

SO2405000412

06-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAQFN7378E1ZQ

PAN NO :

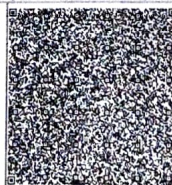
Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			05.00					5,450.00

NAAYA HOSPITALITY LLP
 Good Received & Accepted.
 Date: 06/05/24 Time
 Received: *[Signature]*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total :

₹ 5,450.00

Net To Pay

₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
Total	3,892.86		545.00		545.00		467.14	1,557.14

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT
 NEW DELHI
 (Authorized Signatory)