

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

SDWSI2401255

Dhaba Estd 1986 (Aerocity)

Azure Hospitality Pvt. Ltd.  
Shop No.4, Ground Floor, World Mark-2, Aerocity,  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9555497401

Ship To

Dhaba Estd 1986 (Aerocity)  
Shop No.4, Ground Floor, World Mark-2,  
Aerocity,  
New Delhi, 110037, Delhi-07, IN  
Tel : 9555497401

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

SDWSI2401255  
06-May-2024  
Posted  
Dhaba Estd  
SO2405000466  
06-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

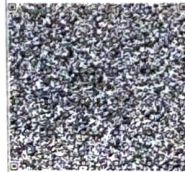
GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person : Pramod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	12	1204.9990	1,205.00
2	Monin Rose Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>03.00</b>					<b>3,005.00</b>

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



GST12% ₹ 129.11  
GST18% ₹ 274.58

9643329  
770  
PK

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR AND NINETY NINE ONLY

Grand Total : ₹ 3,004.99  
Net To Pay ₹ 3,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
<b>Total</b>	<b>2,601.31</b>		<b>201.84</b>		<b>201.84</b>		<b>00.00</b>	<b>403.69</b>

Executive : Arvind Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)