

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, 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

SDWSI2401257

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 SDWSI2401257
Sales Invoice Date 06-May-2024
Status : Posted
Cust Ref No : SO2405000458
Sales Order 06-May-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2024
Due Date :

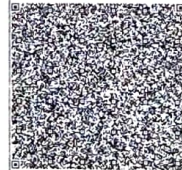
GSTIN NO:07AAGCA9135K2ZE
PAN NO :

Contact Person : Pramod

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
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			23.00					14,560.04

*Manual B. MC
 977238276*

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



GST18%
GST 28% + CESS 12% ₹ 1,281.36
 ₹ 1,760.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED SIXTY AND FOUR ONLY Grand Total : **₹ 14,560.04**
Net To Pay **₹ 14,560**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	09.00%		137.29
22011010	2,711.90	09.00%	244.07	09.00%	244.07	09.00%		488.14
22011020	3,644.07	09.00%	327.97	09.00%	327.97	09.00%		655.93
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
Total	11,518.68		1,256.68		1,256.68		528.00	3,041.36

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)