

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

SDWSI2401270

Lair Cocktail Bar

Naaya Hopsitality Iip

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 :

SDWSI2401270
07-May-2024
Posted
Lair Cocktail
SO2405000468
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	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	744.0000	18	877.9200	8,779.20
Total			10.00					8,779.20

NAAYA HOSPITALITY LLP
Good Received & Accepted.
Date: 07/06/24 Time
Received: [Signature]

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



GST18% ₹ 1,339.20

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY NINE AND TWENTY ONLY
Grand Total : ₹ 8,779.20
Net To Pay ₹ 8,779

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,440.00	09.00%	669.60	09.00%	669.60	%		1,339.20
Total	7,440.00		669.60		669.60		00.00	1,339.20

Executive :Ijhar Alam
REMARKS : Bodh Per Bottle 62+ Gst

For SMS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory