

**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**

**SDWSI2401277**

**Ebishu Restaurant (Saket)**

VV Restaurants Pvt. Ltd.  
G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 8010446484

Ship To

Ebishu Restaurant (Saket)  
G-79, Ground Floor, Unit No.11, D-1, Salcon  
Rasvilas, Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 8010446484

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

SDWSI2401277  
07-May-2024  
Posted  
Ebisu  
SO2405000475  
06-May-2024

New Delhi, Delhi-07  
16-May-2024

GSTIN NO:07AACCD1079R1Z7  
PAN NO :

Contact Person :Nitin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770.0000	1,540.00	
3	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770.0000	1,540.00	
<b>Total</b>								<b>06.00</b>	<b>4,620.00</b>

*Arvind Sharma*  
9661162305

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



GST 28% + CESS 12%

₹ 1,320.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY**

**Grand Total :**

**₹ 4,620.00**

**Net To Pay**

**₹ 4,620**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
<b>Total</b>	<b>3,300.00</b>		<b>462.00</b>		<b>462.00</b>		<b>396.00</b>	<b>1,320.00</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )