

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

Tax Invoice

Original

SDWSI2401281

Indian Accent Restaurants
 Ekatra Hospitality Ventures Pvt Ltd (Indian Accent)
 Indian Accent At The Lodhi Hotel, Lodhi Road,
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 9910390668

Ship To
 Indian Accent Restaurants
 Indian Accent At The Lodhi Hotel, Lodhi
 Road,
 New Delhi, 110003, Delhi-07, IN
 Tel 9910390668

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

SDWSI2401281
 07-May-2024
 Posted
 Indian Accent Restaurants
 SQ2405000432
 06-May-2024
 New Delhi, Delhi-07
 14-Jun-2024

GSTIN NO:07AACCE7638K1ZB
 PAN NO :

Contact Person :Rakesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Gunsberg Ginger Beer 330ml Pk24 | 22021010 | 2.000 | Case | 1018.2850 | 40 | 1425.5990 | 2,851.20 | |
| Total | | | | | | | | 02.00 | 2,851.20 |



Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 814.63

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY ONE AND TWENTY ONLY

Grand Total : ₹ 2,851.20
 Net To Pay ₹ 2,851

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 2,036.57 | 14.00% | 285.12 | 14.00% | 285.12 | 12.00% | 244.39 | 814.63 |
| Total | 2,036.57 | | 285.12 | | 285.12 | | 244.39 | 814.63 |

Executive :Ijhar Alam

REMARKS : Gunsberg Scheme - 40% Off On Mrp (Rs 99/- Bottle @1425.6/ Per Case)

For SMS SUPPLY PORT PVT. LTD

