

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

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401310

Original

Doner & Gyros

Plunge Hospitalities
 Shop No.22, Mall Road, Kingsway Camp,
 New Delhi, 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9599268769
 Email : Karan@epicuretradingllp.in

Ship To

Doner & Gyro's
 3rd Floor, Food Court, Ambience Mall,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9911384038
 Email : Karan@epicuretradingllp.in

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

SDWSI2401310
 08-May-2024
 Posted
 SO2405000530
 07-May-2024
 New Delhi, Delhi-07
 30-May-2024

GSTIN NO:07AAZFP0961E1ZW
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99
4	Vedica Mineral Water 500ml Pk20	22011010	9.000	Case	220.3380	18	259.9988	2,339.99
Total			21.00					8,640.01

*Dishumuch
8178051287*

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12%
 GST18%

₹ 1,057.15
 ₹ 753.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 8,640.01
 Net To Pay ₹ 8,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,983.04	09.00%	178.47	09.00%	178.47	%		356.95
22011020	2,203.38	09.00%	198.30	09.00%	198.20	%		396.61
22021010	2,642.88	14.00%	370.00	14.00%	370.00		317.15	1,057.15
Total	6,829.30		746.77		746.77		317.15	1,810.71

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)