

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

SDWSI2401394

Original

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 : 7678689076

Ship To
 Dhaba Estd 1986 (Aerocity)
 Shop No 4, Ground Floor, World Mark-2,
 Aerocity,
 New Delhi, 110037, Delhi-07, IN
 Tel : 7678689076

Sales Invoice No : SDWSI2401394
Sales Invoice Date : 10-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000654
Ref Doc Date : 09-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAGCA9135K2ZE
 PAN NO :

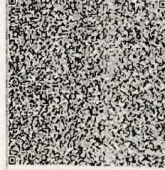
Contact Person : Birinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	271.1900	18	320.0042	8,000.11	
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	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00	
Total								38.00	15,790.11

*Kamal Bishu
 9772381246*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 1,586.46
 GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY AND ELEVEN ONLY

Grand Total : ₹ 15,790.11
Net To Pay ₹ 15,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	12,663.65		1,332.23		1,332.23		462.00	3,126.46

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

