

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

SDWSI2401405

Canvas Restaurant

Divij Culinary Pvt. Ltd.

Flat No.506, Laxmi Deep Building, Laxmi Nagar

New Delhi , 110090 , Delhi-07 , India

State : Delhi-07

Tel : 9410403611

GSTIN NO:07AAKCD0901G1Z1

PAN NO :

Contact Person :Narendar Kumar Singh

Ship To

Canvas Restaurant

T-540, Malviya Nagar Road, Corner Market,

Sadhna Enclave, Panchsheel Park,

New Delhi , 110017 , Delhi-07 , IN

Tel : 9410403611

Sales Invoice No

SDWSI2401405

Sales Invoice Date

11-May-2024

Status :

Posted

Cust Ref No :

SO2405000742

Sales Order

11-May-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

Due Date :

14-Jun-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|----------------------------|----------|-------|------|----------|-------|----------|--------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 1.000 | Case | 338.9830 | 18 | 399.9999 | 400.00 |
| Total | | | 01.00 | | | | | 400.00 |

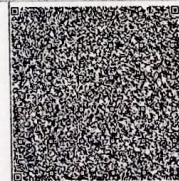


 Received

 11/05/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total :

₹ 400.00

Net To Pay

₹ 400

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|-------|--------|-------|------|-------|-----------|
| 22011020 | 338.98 | 09.00% | 30.51 | 09.00% | 30.51 | % | | 61.02 |
| Total | 338.98 | | 30.51 | | 30.51 | | 00.00 | 61.02 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)