

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401411

Original

Dhaba Restaurant (Saket)

KTC Events And Hospitality Pvt. Ltd.
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
New Delhi, 110018, Delhi-07, India
State Delhi-07
Tel 9582776745

Ship To

Dhaba Restaurant
Shop No 225, DLF Avenue Mall, Saket
New Delhi, Delhi-07, IN
Tel : 9582776745

Sales Invoice No

SDWSI2401411

Sales Invoice Date

11-May-2024

Status :

Posted

Cust Ref No :

Dhaba Restaurant (Saket)

Sales Order

SO2405000755

Ref Doc Date :

11-May-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-May-2024

GSTIN NO:07AAICK0373K1ZD

PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			12.00					5,655.04

Received
↓
9582776745

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 488.14

GST12%

₹ 263.04

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIFTY FIVE AND FOUR ONLY

Grand Total :

₹ 5,655.04

Net To Pay

₹ 5,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
Total	4,903.86		375.59		375.59		00.00	751.18

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)