

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

SDWSI2401542

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

SDWSI2401542  
14-May-2024  
Posted  
SO2405000936  
14-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AAICK0373K1ZD

PAN NO :

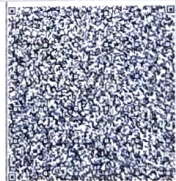
Contact Person :Vinit

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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>12.00</b>					<b>4,740.04</b>

*Handwritten signature and number: 2700575470*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 488.14  
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY AND FOUR ONLY

Grand Total : ₹ 4,740.04  
Net To Pay ₹ 4,740

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
22021010	1,100.00	14.00%	154.00	14.00%	154.00		132.00	440.00
<b>Total</b>	<b>3,811.90</b>		<b>398.07</b>		<b>398.07</b>		<b>132.00</b>	<b>928.14</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )