

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

SDWSI2401550

Ebisu Restaurant (Saket)
 VV Restaurants Pvt Ltd
 G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7023008608

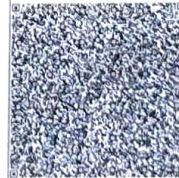
Ship To
 Ebisu Restaurant (Saket)
 G-79, Ground Floor, Unit No.11, D-1, Salcon
 Rasvilas, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7023008608

Sales Invoice No SDWSI2401550
Sales Invoice Date 14-May-2024
Status : Posted
Cust Ref No : SO2405000898
Sales Order 13-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-May-2024

GSTIN NO:07AACCD1079R1Z7
PAN NO :
Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Orange Juice 1Ltr PK12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			07.00					6,220.00

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,100.00
GST12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total : ₹ 6,220.00
Net To Pay ₹ 6,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	4,866.07		511.96		511.96		330.00	1,363.93

Arvind Sharma
 14/05/24
 7023008608

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

