

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0006575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401607

Canvas Restaurant

Divj Culinary Pvt. Ltd
Flat No 506, Laxmi Deep Building, Laxmi Nagar
New Delhi 110090, Delhi-07, India
State: Delhi-07
Tel : 9410403611

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 : SDWSI2401607
Sales Invoice Date : 16-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001039
Ref Doc Date : 15-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO: 07AAKCD0901G1Z1

PAN NO

Contact Person : Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
50	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	1.000	Case	778.5713	40	1089.9994	1,090.00



16/05/24

Total 01.00 1,090.00

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total : ₹ 1,090.00
Net To Pay ₹ 1,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	778.57		109.00		109.00		93.43	311.43

Executive: Vikas Khanduri
REMARKS

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory