

SMS SUPPLY PORT PVT. LTD.

15229, Plot No. 12B, Khirka No. 11/11

Phase 1, Block B, Bangpur Est.

New Delhi - 110017, Delhi-07, India

GSTIN 17ABIC54020M1Z1

Bank A/C No 502005921893  
IFSC HDF020009171

Telephone 91-11-313229

Website www.supplyport.in

Original

Tax Invoice

SDWSI2401611

Gen The Penthouse Bar

Gen The Penthouse Bar

Plot 11, Main Mathura Road, Bahadur village, Old Newari

New Delhi - 110044, Delhi-07, India

Phone: Delhi-07

Tel: 91-11-3132271

Ship To

Gen The Penthouse Bar

Plot 11, Main Mathura Road, Bahadur

village, Old Newari New

New Delhi - 110044, Delhi-07, IN

Tel: 91-11-3132271

Sales Invoice No

SDWSI2401611

Sales Invoice Date

16-May-2024

Status

Posted

Cust Ref No

Gen

Sales Order

SD2405001070

Ref Doc Date

15-May-2024

Way Bill No

Place of Supply

New Delhi, Delhi-07

Due Date

16-May-2024

GSTIN 17ABIC54020M1Z1

PAN NG

Contact Person: Gen Sai Ram

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bawal Orange Juice 1.5L Per 12	20029900	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Bawal Pineapple Juice 1.5L Per 12	20029900	2.000	Case	1116.0710	12	1249.9995	2,500.00

*Handwritten signature and date: 15/05/24*

Total 64.00

Payment Terms: Payment to be made 12 days after  
General Terms



GST12% ₹ 635.71

GRAND TOTAL INDIAN RUPEES FOUR THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total: ₹ 4,999.99  
Net To Pay: ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20029900	4,834.98	16.00%	267.88	16.00%	267.88	0.00	535.76	
	Total	4,844.28	267.88		267.88		535.71	

Remarks: Special Agent  
REMARKS

For SMS SUPPLY PORT PVT. LTD.

