SMS SUPPLY PORT PVT. LTD.
SCW Plot No 198, Khasra No 181
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi 07, India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website www.smssupport.in

Original

Tax Invoice

SDWSI2401641

Dhaba Estd 1986 (Aerocity)
South Hospitality Pvt. Ltd
Shop No 4, Ground Floor, World Mark 2, Aerocity
New Delhi 110037, Delhi 07, India
State Delhi 07
Tel [illegible]

Ship To
Dhaba Estd 1986 (Aerocity)
Shop No 4, Ground Floor, World Mark 2, Aerocity
New Delhi 110037, Delhi 07, IN
Tel [illegible]

Sales Invoice No	SDWSI2401641
Sales Invoice Date	16-May-2024
Status	Posted
Cust Ref No	Dhaba Estd 1986 (Aerocity)
Sales Order	SO2405001107
Ref Doc Date	16-May-2024
Eway Bill No	
Place of Supply	New Delhi, Delhi 07
Due Date	30-Jun-2024

GSTIN NO 07AADCA9159K2Z5
PAN NO
Contact Person Birender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zero Mineral Water 1Ltr PK12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,200.04
2	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	800.0000	800.00
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	800.0000	800.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	800.0000	800.00
5	Fanta Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Total		15.00					7,440.04

Exp 2/1
6429175681
DL5CGD1168

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST18%	₹ 900.01
GST 28% + CESS 12%	₹ 440.00
Grand Total :	₹ 7,440.04
Net To Pay	₹ 7,440

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011010	2,711.80	09.00%	244.07	09.00%	244.07	%		488.14
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	5,100.03		604.00		604.00		132.00	1,340.00

Executive : Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Recipient Print Q Accounts

IRN 78c41883d6323b3e3cc53aa755797bbb625fe001172deed14b2632b8960e710