

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401663

Sales Invoice No SDWSI2401663
Sales Invoice Date 17-May-2024
Status : Posted
Cust Ref No : Lair Cocktail Bar
Sales Order SQ2405001139
Ref Doc Date 16-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

Lair Cocktail Bar
 Naisya Hospitality Iip
 15-A, Community Centre, Basank Lok, Near Nokia Priority
 Dealer, Vasant Vihar,
 New Delhi - 110057, Delhi-07, India
 State: Delhi-07
 Tel: 9311213120

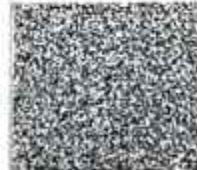
Ship To
 Lair Cocktail Bar
 15-A, Community Centre, Basank Lok, Near
 Nokia Priority Dealer, Vasant Vihar,
 New Delhi - 110057, Delhi-07, IN
 Tel: 7011436982

GSTIN NO: 07AAQFN7378E1ZQ
PAN NO
Contact Person: Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml PK12	22011010	10.000	Case	744.0000	18	877.9200	8,779.20
Total			10.00					8,779.20

Handwritten: Sold Receipt Accepted. Date: 17-05-24 Time: 12:00. Received: Keshav

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



GST18% ₹ 1,339.20

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY NINE AND TWENTY ONLY **Grand Total :** ₹ 8,779.20
Net To Pay ₹ 8,779

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,440.00	09.00%	669.60	09.00%	669.60	%		1,339.20
Total	7,440.00		669.60		669.60		00.00	1,339.20

Executive : Ijhar Alam
REMARKS : Both Per Bottle 62* Gst

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)