

SMS SUPPLY PORT PVT. LTD

(SDWI) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110031, Delhi-07, India

GSTIN: 07ABC5453M12D
Bank A/C No: 50200049218891
IFSC: HDFC0008575

Telephone: 8811313288
Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401714

Dhaba Restaurant (Saket)
KTC Events And Hospitality Pvt. Ltd.
G-Block, Shop No-3, Dhaba Tower, Vikaspur West,
New Delhi - 110018 - Delhi-07, India
State: Delhi-07
Tel: 9582778745

Ship To:
Dhaba Restaurant
Shop No 225, 11th Avenue Mall - Saket
New Delhi, Delhi-07, IN
Tel: 9582778745

Sales Invoice No: SDWSI2401714
Sales Invoice Date: 18 May 2024
Status: Posted
Cust Ref No: SO2405001169
Sales Order: 17 May 2024
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30 May 2024

GSTIN NO: 07AACK0273K12D
PAN NO:

Contact Person: Vinod

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|--------|--------|-----------|-------|-----------|----------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 10.000 | Case | 271.1900 | 18 | 320.0042 | 2,200.04 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 550.0000 | 40 | 770.0000 | 2,310.00 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 4 | Momoi Passion Fruit Syrup 1Ltr | 21069092 | 2.000 | Bottle | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 6 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 7 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |

Arvind Sharma
9810855425
Mukesh

Total

23.00

12,320.04

Payment Terms: End Of Month 0 Days Credit
General Terms:



GST18% ₹ 1,052.56
GST 28% + CESS 12% ₹ 1,191.43
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 12,320.03
Net To Pay ₹ 12,320

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|---------------|------|-----------------|
| 21069092 | 1,525.42 | 09.00% | 137.29 | 09.00% | 137.29 | | | 274.58 |
| 22011010 | 2,711.90 | 09.00% | 244.07 | 09.00% | 244.07 | | | 488.14 |
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | | | 289.83 |
| 22021010 | 2,978.57 | 14.00% | 417.00 | 14.00% | 417.00 | 357.43 | | 1,191.43 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | | | 133.93 |
| Total | 9,942.13 | | 1,010.24 | | 1,010.24 | 357.43 | | 2,377.91 |

Executive: Arvind Sharma

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)