

SMS SUPPLY POINT PVT LTD
 112/24/1 Plot No. 129B, Krishna Nagar, 1st Fl,
 Puzosar 3, Sector 3, Gurgaon, Haryana
 New Delhi - 122001, Gurgaon, Haryana

GSTIN: YAABR2640000122
 Bank A/c No: 5020000014001
 IFSC: 502000000011

Telephone: 91-11-26080000
 Website: www.smsgroup.com

Original

Tax Invoice

SDWSI2401716

Uthala Restaurant (NSP)
 A/C No. 112/24/1, Plot No. 129B, Krishna Nagar, 1st Fl,
 Puzosar 3, Sector 3, Gurgaon, Haryana
 New Delhi - 122001, Gurgaon, Haryana
 Phone: 91-11-26080000
 Fax: 91-11-26080000

Ship To
 Uthala Restaurant (NSP)
 A/C No. 112/24/1, Plot No. 129B, Krishna Nagar, 1st Fl,
 Puzosar 3, Sector 3, Gurgaon, Haryana
 New Delhi - 122001, Gurgaon, Haryana
 Phone: 91-11-26080000
 Fax: 91-11-26080000

Sales Invoice No: SDWSI2401716
 Sales Invoice Date: 15-May-2024
 Status: Posted
 Credit Ref No:
 Sales Order: SDWSI2401716
 Ref Crd. Date: 15-May-2024
 Entry Bill No:
 Place of Supply: New Delhi, Gurgaon, Haryana
 Due Date: 30-May-2024

GSTIN No: YAABR2640000122
 PAN No:

Contact Person: Sudhanshu

S No.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Water Jar Mineral Water 1.5 Lit (NSP) 125	22511015	1.000	Case	271.0000	18	229.6600	1,300.00
	Coke Can 300ml Pk24	20221010	1.000	Case	550.0000	40	385.0000	3,800.00
	Sprite Can 300ml Pk24	20221010	2.000	Case	550.0000	40	385.0000	1,540.00
	Munch More Mint Syrup 1.5L	21080000	1.000	Bottle	782.7120	18	660.0000	900.00
	Munch More Orange Syrup 1.5L	21080000	1.000	Bottle	782.7120	18	660.0000	900.00

7505522034

Total 15.00 ₹ 9,110.00

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



GST 18% ₹ 1,639.80
 GST 28% + CESS 12% ₹ 1,340.00

GRAND TOTAL INDIAN RUPEES NINE THOUSAND ONE HUNDRED TEN AND TWO ONLY Grand Total ₹ 9,110.00
 Net To Pay ₹ 9,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Cess	CESS	Total GST
21080000	1,525.42	18.00%	127.28	127.28	127.28	0.00	0.00	381.84
20221010	1,827.14	40.00%	146.17	146.17	146.17	0.00	0.00	438.51
21080000	1,850.90	18.00%	133.30	133.30	133.30	12.00%	462.00	1,340.00
Total	7,092.96		822.75		822.75		462.00	2,107.47

Executive: Arvind Sharma
 REMARKS:

For SMS SUPPLY POINT PVT LTD

Authorized Signatory