

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401724

Owl One Whisky Lounge
Crystalpeak Enterprises
H No-177-A, S/F Arjun Nagar,
New Delhi, 110029, Delhi-07, India
State : Delhi-07
Tel : 9811611410

Ship To
Owl One Whisky Lounge
M-26, Second Floor, M Block, Greater
Kailash I, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel : 9811611410

Sales Invoice No : SDWSI2401724
Sales Invoice Date : 18-May-2024
Status : Posted
Cust Ref No : SO2405001256
Sales Order : 18-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AALCC2997A1ZL

PAN NO :

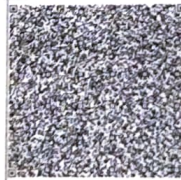
Contact Person : Tarun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 1Ltr PK15	22021010	2.000	Case	482.1400	40	674.9960	1,349.99
Total			02.00					1,349.99

Recd on SDW 1699

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 385.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total :

₹ 1,349.99

Net To Pay

₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	964.28	14.00%	135.00	14.00%	135.00	12.00%	115.71	385.71
Total	964.28		135.00		135.00		115.71	385.71

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)