

SMS SUPPLY PORT PVT. LTD.

(5DW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 9811313289

Bank A/C No : 5020008218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401810

Original

Buyer: Fo Coohouse and Bar (Nehru Place)
 VV Culines And Concepts Pvt. Ltd
 Fo Coohouse Bar Mrt Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 9971004536

Ship To: Fo Coohouse and Bar
 MRTS Building, Nehru Place Metro Station
 New Delhi, 110019, Delhi-07, IN
 Tel: 9971004536

Sales Invoice No: SDWSI2401810
Sales Invoice Date: 21-May-2024
Status: Posted
Cust Ref No:
Sales Order: 802406001403
Ref Doc Date: 20-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-May-2024

GSTIN NO:07AACCV9458N1Z1
 PAN NO :

Contact Person : Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2880	18	574.9908	3,450.00
Total			28.00					9,495.00

FO COOK HOUSE & BAR
 Date.....
 Deptt.....
 Order By.....
 Authorized By.....
 GRN No.....
 Recd By.....
[Signature]
 21/5/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 689.49
 GST 28% + CESS 12% ₹ 1,084.28

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINETY FIVE ONLY

Grand Total : ₹ 9,495.00
Net To Pay ₹ 9,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,830.51	09.00%	434.75	09.00%	434.75			869.49
22021010	2,710.71	14.00%	379.60	14.00%	379.60	12.00%	325.29	1,084.28
Total	7,541.22		814.35		814.35		325.29	1,963.77

Executive (Sales) Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

