

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Kharsa No 1183
Pocket 5, Block E, Rangan Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC5453GM120

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009875

Website : www.supplyport.in

Tax Invoice

SDWSI2401815

Original

Kangari Restaurant (Punjabi Bagh)

Power Delight Hospitality Pvt. Ltd
Shop No. G-4, Ground Floor, Punjabi Bagh West, Pink Line
Metro Station Delhi
New Delhi, 110026, Delhi-07, India
State: Delhi-07
Tel: 8957037710
Email: shaswatjain1991@gmail.com

Ship To

Kangari Restaurant (Punjabi Bagh)
Shop No. G-4, Ground Floor, Punjabi Bagh
West, Pink Line Metro Station Delhi
New Delhi, 110026, Delhi-07, IN
Tel: 8957037710
Email: shaswatjain1991@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401815

21-May-2024

Posted

SO2406001432

21-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAKCP8491M1ZJ

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								98.00	6,390.02

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,105.72

GST18%

₹ 221.87

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY AND ONE ONLY

Grand Total :

₹ 6,390.01

Net To Pay

₹ 6,390

KANGARI RESTAURANT
Power Delight Hospitality Pvt. Ltd
Shop No. G4 Ground Floor
Punjabi Bagh West Metro Station,
Delhi-110026

HSN	Taxable Amt	Rate	CGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	231.87
22021010	2,764.29	14.00%	387.00	14.00%	331.71	1,105.72
Total	4,052.43		502.93		331.71	1,337.89

Executive Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Arvind Sharma
21/05/24