

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 : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401900

Original

Dhaba Restaurant (NSP)

Azure Hospitality Pvt. Ltd.
Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place.

New Delhi, 110034, Delhi-07, India
State : Delhi-07
Tel : 7541971931

Ship To

Dhaba Restaurant (NSP)
Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place.
New Delhi, 110034, Delhi-07, IN
Tel : 7541971931

Sales Invoice No : SDWSI2401900
Sales Invoice Date : 23-May-2024
Status : Posted

Cust Ref No : SO2405001555
Sales Order : SO2405001555
Ref Doc Date : 23-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07AAGCA9135K1ZF
PAN NO :

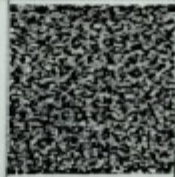
Contact Person : Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								8,030.02

Handwritten signature and date:
23-5-2024
7217555895

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 823.73
GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THIRTY AND TWO ONLY

Grand Total : ₹ 8,030.02
Net To Pay ₹ 8,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04			244.07
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	6,454.86		674.87		674.87			1,576.16

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signature]