

SMS SUPPLY PORT PVT. LTD.

(SOV) Plot No 126E, Khasra No 1183

Flocket 5, Block B, Rangouni Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401907

Original

Dhaba Estd 1986 (Aerocity)

Azure Hospitality Pvt. Ltd
Shop No 4, Ground Floor, World Mark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel : 7678689076

Ship To

Dhaba Estd 1986 (Aerocity)
Shop No 4, Ground Floor, World Mark-2,
Aerocity,
New Delhi, 110037, Delhi-07, IN
Tel : 7678689076

Sales Invoice No : SDWSI2401907
Sales Invoice Date : 23-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001519
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO: 07AAGCA9135K2ZE

PAN NO :

Contact Person : Birinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1000.0000	12	1120.0000	1,120.00
Total			03.00					3,620.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12%

₹ 367.80

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 3,620.00

Net To Pay

₹ 3,620

HSN	Taxable Amt	Rate	CGST	Rate	BGST	Rate	CESS	Total GST
22029020	3,232.14	06.00%	193.93	06.00%	193.93			387.86
Total	3,232.14		193.93		193.93		66.86	387.86

Dhaba Estd 1986, Delhi Aerocity
Shop No. 4, Ground Floor, World Mark-2
Aerocity, New Delhi-110037



Executive : Arvind Sharma

REMARKS :