

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice SDWSI2401988

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd.
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, Saket
 New Delhi, Delhi-07, IN
 Tel : 9582776745

Sales Invoice No : SDWSI2401988
 Sales Invoice Date : 26-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405001680
 Ref Doc Date : 25-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

GSTIN NO:07AAICK0373K1ZD
 PAN NO :
 Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								15.00	5,100.04

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 777.97

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED AND FOUR ONLY Grand Total : ₹ 5,100.04
 Net To Pay ₹ 5,100

Sumitradec
26/5/24
9330797422

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	4,322.07		388.99		388.99		00.00	777.97

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

