

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402040

Beeryani Restro Bar
Happy Buddy Hospitality Pvt. Ltd.
C-16, Ground Floor, SDA Market
Commercial Complex
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel : 8860658571

Ship To
BEERYANI RESTO BAR
C-16, GROUND FLOOR, SDA MARKET,
COMMERCIAL COMPLEX,
NEW DELHI, 110016, Delhi-07, IN
Tel : 8860658571

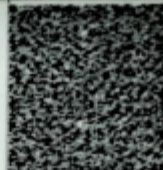
Sales Invoice No : SDWSI2402040
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001801
Sales Order Ref Doc Date : 27-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO: 07AAFCH1253G1ZV
PAN NO :
Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			06.00					6,669.99

*Recd
27/5/24
8307912345*

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,905.71

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 6,669.99
Net To Pay ₹ 6,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,764.28		667.00		667.00		871.72	1,905.71

Executive : Vikas Khanduri

REMARKS :

SMS SUPPLY PORT PVT. LTD.
Authorized Signatory