

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 12SE, Khastha No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069219891
IFSC : HDFC000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402081

Sales Invoice No : SDWSI2402081
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001827
Ref Doc Date : 27-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

Whisky Bar & Kitchen (Anglow)
Collins Hospitality Lp (Khan Market)
57, Khan Market, Central Delhi,
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 9910444456

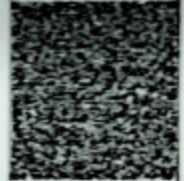
Ship To
Whisky Bar & Kitchen
57, I & II Floor, Khan Market, Central Delhi,
New Delhi, 110003, Delhi-07, IN
Tel : 9910444456

GSTIN NO: 07AAMFC6031B1ZV
PAN NO :
Contact Person : Mr. Raman Kholi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------------|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Both Mineral Glass Water 750ml Pk12 | 22011010 | 10.000 | Case | 840.0000 | 18 | 991.2000 | 9,912.00 | |
| Total | | | | | | | | 10.00 | 9,912.00 |

*Nishu
26/5/24
8368103089*

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



GST18% ₹ 1,512.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED TWELVE ONLY

Grand Total : ₹ 9,912.00
Net To Pay ₹ 9,912

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 8,400.00 | 09.00% | 756.00 | 09.00% | 756.00 | % | | 1,512.00 |
| Total | 8,400.00 | | 756.00 | | 756.00 | | 00.00 | 1,512.00 |

Executive : Arvind Sharma
REMARKS : Both Per Bottle 70+ Gst

For SMS SUPPLY PORT PVT. LTD.

