

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

SDWSI2402118

Daryaganj Cloud Kitchen (Rajouri)
 Daryaganj Hospitality Pvt Ltd (Rajouri Garden)
 Near Vishal Enclave, 2nd Floor, F- 84, Shiva ji Place, Rajouri
 Garden,
 New Delhi, 110027, Delhi-07, India
 State Delhi-07
 Tel : 9910890533

Ship To
 Daryaganj Cloud Kitchen (Rajouri)
 F- 84, 2nd Floor, Near Vishal Enclave, .
 Shiva ji Place, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9910890533

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Way Bill No :
Place of Supply
Due Date :

SDWSI2402118
 29-May-2024
 Posted
 SO2405001911
 28-May-2024
 New Delhi, Delhi-07
 30-May-2024

GSTIN NO:07AAGCD5849R2Z5
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								03.00	2,775.03

DARYAGANJ HOSPITALITY PVT. LTD.
 Received By [Signature]
 Sign [Signature] Date 30/5/24
 Cloud Kitchen (RG)

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

GST 28% + CESS 12%

₹ 762.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total :
 Net To Pay

₹ 2,775.02
 ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.18	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.18		277.50		277.50		237.86	792.86

Executive Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)