

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402127

Sales Invoice No : SDWSI2402127
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No : SO2405001942
Sales Order : 29-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

Indian Accent Restaurants
Ekatra Hospitality Ventures Pvt. Ltd. (Indian Accent)
Indian Accent At The Lodhi Hotel, Lodhi Road,
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 9910390668

Ship To
Indian Accent Restaurants
Indian Accent At The Lodhi Hotel, Lodhi
Road,
New Delhi, 110003, Delhi-07, IN
Tel : 9910390668

GSTIN NO:07AACCE7638K1ZB
PAN NO :
Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1018.2850	40	1425.5990	2,851.20
Total								2,851.20

Handwritten: 2,851.20 / 29/5/24
Circular Stamp: Ekatra Hospitality Ventures Pvt. Ltd. (Indian Accent) Lodhi Road, New Delhi

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12%

₹ 814.63

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY ONE AND TWENTY ONLY

Grand Total : ₹ 2,851.20
Net To Pay ₹ 2,851

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,036.57	14.00%	285.12	14.00%	285.12	12.00%	244.39	814.63
Total	2,036.57		285.12		285.12		244.39	814.63

Executive :Ihar Alam

REMARKS : Gunsberg Scheme - 40% Off On MRP (Rs 99/- Bottle @ 1425.6/ Per Case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)