

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020009218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402130

Mamagoto (Saket)

Azure Hospitality Pvt. Ltd.
Select Citywalk Mall, Press Enclave Marg, Saket, District
Centre, Sector 6,
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel: 9650164851

Ship To

Mamagoto (Saket)
Select Citywalk Mall, Press Enclave Marg,
Saket, District Centre, Sector 6,
New Delhi, 110017, Delhi-07, IN
Tel: 9650164851

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

SDWSI2402130
29-May-2024
Posted
SO2405001938
29-May-2024
New Delhi, Delhi-07
29-May-2024

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total								5,770.03

Cash paid to Mr. Arvind

Mamagoto
Azure Hospitality Pvt. Ltd.
Select Citywalk S-09 Second Floor
Saket, New Delhi-110017
Phone: 9650164851

99904059

Cash Recd
Arvind

Payment Terms : Cash Payment

General Terms :

GST18%
GST 28% + CESS 12%

₹ 527.80
₹ 660.00

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

Grand Total : ₹ 5,770.03
Net To Pay ₹ 5,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
22021010	1,850.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	860.00
Total	4,582.23		494.90		494.90		198.00	1,187.80

Executive Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)