

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402135**

**Original**

**Dhaba Restaurant (Saket)**  
KTC Events And Hospitality Pvt. Ltd.  
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,  
New Delhi, 110018, Delhi-07, India  
State : Delhi-07  
Tel : 9582776745

**Ship To**  
Dhaba Restaurant  
Shop No 225, DLF Avenue Mall, Saket  
New Delhi, Delhi-07, IN  
Tel : 9582776745

**Sales Invoice No** : SDWSI2402135  
**Sales Invoice Date** : 29-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001901  
**Ref Doc Date** : 28-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

GSTIN NO:07AAICK0373K1ZD

PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
✓ 2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
✓ 3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
✓ 4	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
✓ 5	Paper Straw White 8mm X 10inch Pk200	48236900	5.000	Pack	179.6600	18	211.9988	1,059.99
✓ 6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓ 7	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>26.00</b>					<b>11,970.03</b>

*Receipt*  
*Arvind Sharma*  
*9582776745*

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

GST18% ₹ 1,076.95  
GST12% ₹ 278.57  
GST 28% + CESS 12% ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED SEVENTY AND FOUR ONLY**

**Grand Total : ₹ 11,970.04**  
**Net To Pay ₹ 11,970**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	138.29	%		278.57
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	860.00
48236900	898.30	09.00%	80.85	09.00%	80.85	%		161.89
<b>Total</b>	<b>9,954.51</b>		<b>908.77</b>		<b>908.77</b>		<b>198.00</b>	<b>2,016.52</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*