

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402144

Sales Invoice No : SDWSI2402144
Sales Invoice Date : 29-May-2024
Status : Posted
Cust Ref No : SO2405001933
Sales Order : 29-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

Dhaba Estd 1986 (Aerocity)
Azure Hospitality Pvt. Ltd.
Shop No 4, Ground Floor, World Mark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7678689076

Ship To
Dhaba Estd 1986 (Aerocity)
Shop No 4, Ground Floor, World Mark-2,
Aerocity,
New Delhi, 110037, Delhi-07, IN
Tel : 7678689076

GSTIN NO:07AAGCA9135K2ZE
PAN NO :
Contact Person :Birinder

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Catch Club Soda 750ml Pk18 | 22011020 | 3.000 | Case | 336.9830 | 18 | 399.9999 | 1,200.00 |
| Total | | | 08.00 | | | | | 5,050.00 |

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%
GST18%
₹ 1,100.00
₹ 183.05

Handwritten Signature
9772381246

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIFTY ONLY Grand Total : ₹ 5,050.00
Net To Pay ₹ 5,050

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,016.95 | 09.00% | 91.53 | 09.00% | 91.53 | % | | 183.05 |
| 22021010 | 2,750.00 | 14.00% | 385.00 | 14.00% | 385.00 | 12.00% | 330.00 | 1,100.00 |
| Total | 3,766.95 | | 476.53 | | 476.53 | | 330.00 | 1,283.06 |

Dhaba Estd 1986, Delhi Aerocity
Shop No. 4, Ground Floor, World Mark-2
Aerocity, New Delhi-110037

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)