

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402161

Ziu Restaurant

Eurasian Speciality Lip
2/79, Roop Nagar, North Delhi,
New Delhi, 110007, Delhi-07, India
State : Delhi-07
Tel : 9718590996
Email : storeziurestaurant1@gmail.com

GSTIN NO:07AATFE3094H1ZF

PAN NO :

Contact Person :Mr. Narender

Ship To

Ziu Restaurant
GROUND FLOOR, SANGAM COURTYARD,
MAJOR SOMNATH MARG, R K PURAM,
New Delhi, 110022, Delhi-07, IN
Tel : 9718590996
Email : storeziurestaurant1@gmail.com

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

SDWSI2402161
30-May-2024
Posted
Ziu Restaurant
SO2405001964
29-May-2024
New Delhi, Delhi-07
14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			18.00					11,900.04

Handwritten signature and date:
30/5/24
9718590996

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18% ₹ 655.94
GST 28% + CESS 12% ₹ 1,100.00
GST12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED AND THREE ONLY

Grand Total : ₹ 11,900.03
Net To Pay ₹ 11,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97			655.94
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,108.00
22029020	3,348.21	06.00%	200.89	06.00%	200.89			401.79
Total	9,742.31		913.86		913.86		330.00	2,157.73

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)