

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

SDWSI2402180

Sales Invoice No SDWSI2402180
Sales Invoice Date 30-May-2024
Status : Posted

Cust Ref No : SO2405002011
Sales Order 30-May-2024

Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

Kiaan Hospitality (Pacific Mall)

Shakuntla Hasija (Pacific Mall)
251-A Munirka village, Near Giani Ice Cream
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 8595000649
Email : kiaanhospitality2021@gmail.com

Ship To

Kiaan Hospitality (Pacific Mall)
Food Court, 2nd Floor, Pacific Mall
New Delhi, 110018, Delhi-07, IN
Tel : 9069868763

GSTIN NO:07AABPH4968D1ZU

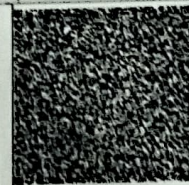
PAN NO :

Contact Person :Raman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00
Total								530.00

7840848072
DinmaJ

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



GST18%

₹ 80.85

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED THIRTY ONLY

Grand Total :

₹ 530.00

Net To Pay

₹ 530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42			80.85
Total	449.15		40.42		40.42		00.00	80.85

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

