

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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 for Buyer

Tax Invoice

SDWSI2502208

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 : SDWSI2502208
 Sales Invoice Date : 18-May-2025
 Status : Posted
 Cust Ref No : SO2505001501
 Sales Order : 18-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

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	15.000	Case	271.1900	18	320.0042	4,800.06	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								17.00	6,340.06

Samir
18/5/25
9717218612

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



GST 18% ₹ 732.21
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FOURTY AND SIX ONLY **Grand Total :** ₹ 6,340.06
Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	5,167.85		520.11		520.11		132.00	1,172.21

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

