

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402215

Original

Sonido Kitchen & Bar
Hill Light Restaurant Pvt. Ltd
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel : 8130733557

Ship To
Sonido Kitchen & Bar
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, IN
Tel : 8130733557

Sales Invoice No SDWSI2402215
Sales Invoice Date 31-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405002061
Ref Doc Date : 31-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAECH7518R2ZW
PAN NO :

Contact Person :Mr. Kuber Negi

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	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								11.00	3,980.04

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



GST18% ₹ 488.14
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHTY AND FOUR ONLY
Grand Total : ₹ 3,980.04
Net To Pay ₹ 3,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	3,269.04		322.07		322.07		66.86	711.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)