

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402245

Original

Dhaba Restaurant (NSP)
Azure Hospitality Pvt. Ltd.
Shop no.2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, India
State : Delhi-07
Tel : 7541971931

Ship To
Dhaba Restaurant (NSP)
Shop no 2F/07, Second Floor, Pacific Mall,
Neta Ji Subhas Place,
New Delhi, 110034, Delhi-07, IN
Tel : 7541971931

Sales Invoice No : SDWSI2402245
Sales Invoice Date : 01-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405002065
Ref Doc Date : 31-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAGCA9135K1ZF
PAN NO :

Contact Person :Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	13.000	Case	271.1900	18	320.0042	4,160.05
6	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Pomegranate Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
10	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			39.00					19,290.04

Handwritten: P. 7505522034 ROHIT

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



GST 28% + CESS 12% ₹ 1,980.00
GST18% ₹ 1,816.79
GST12% ₹ 48.21

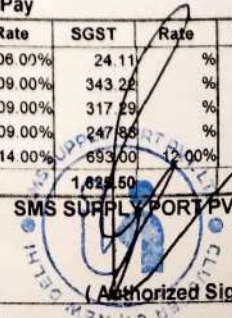
GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED NINTY AND FOUR ONLY Grand Total : ₹ 19,290.04
Net To Pay ₹ 19,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22011010	3,525.47	09.00%	317.29	09.00%	317.29	%		634.58
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
Total	15,445.04		1,625.60		1,625.60		594.00	3,844.99

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 5, Block B, Rangpuri Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Sales Return

SR2406000003

Original

Dhaba Restaurant (NSP)
 Azure Hospitality Pvt. Ltd.
 Shop no.2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
 Place,
 New Delhi, 110034, Delhi-07, India
 State : Delhi-07
 Tel : 7541971931

GSTIN NO:07AAGCA9135K1ZF
PAN NO :
Contact Person :Sudhanshu

Ship To
 Dhaba Restaurant (NSP)
 Shop no.2F/07, Second Floor, Pacific Mall,
 Neta Ji Subhas Place,
 New Delhi, 110034, Delhi-07, IN
 Tel : 7541971931

Sales Return No SR2406000003
Sales Return Date 02-Jun-2024
Status : Posted
Cust Ref No : SDWSI2402245
Sales Invoice 01/Jun/2024
Required Date : 01-Jun-2024
Ref Doc Date :
Eway Bill No :

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	0%	2,754.23	
Total							10.00	2,754.23

Return Received

Posted

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

GST18% ₹ 495.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FOURTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,249.99
Net To Pay ₹ 3,250

Executive :Arvin Sharma

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)