

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

SDWSI2402264

Masala Kitchen Restaurant

Tirupati Stone Centre Pvt. Ltd
C-61, First Floor, Masala Kitchen, Preet Vihar
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 8171018236

GSTIN NO:07AAECT4241K1Z9

PAN NO :

Contact Person :Satender

Ship To

Masala Kitchen Restaurant
C-61, First Floor, Masala Kitchen, Preet Vihar
New Delhi, 110092, Delhi-07, IN
Tel : 8171018236

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2402264
01-Jun-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2406000055
01-Jun-2024

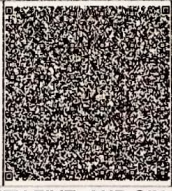
Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			07.00					6,475.06

Kaifashy
8225890894

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



GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY Grand Total : ₹ 6,475.06 Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	4,625.04		647.51		647.51		555.00	1,850.02

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

