

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Sales Order **Original**
SO2406000028 - Invoice No. - 2287.

Pilatos Air Bar
 Pilatos Cafe Pvt. Ltd.
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873792378

Ship To
 Pilatos Air Bar
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408

Sales Order No : **SO2406000028**
 Sales Order Date : **01-Jun-2024**
 Status : **Draft**
 Cust Ref No :
 Required Date : **01/Jun/2024**
 Ref Doc Date :
 Eway Bill No :

GSTIN NO:07AANCP4563F1Z6
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	0%	4,491.60
Total			20.00				4,491.60

Draft

Amit
 01/06/24
 9990752077

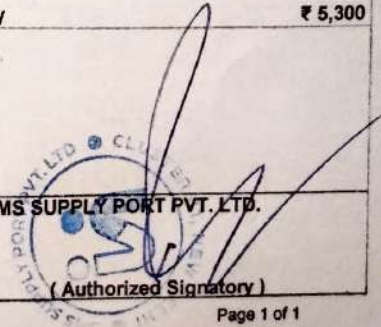
Payment Terms : End Of Month 0 Days Credit
General Terms : GST18% ₹ 808.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND NINE ONLY **Grand Total : ₹ 5,300.09**
Net To Pay ₹ 5,300

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


 (Authorized Signatory)

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Plot 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402287

Pilatos Air Bar
 Pilatos Cafe Pvt. Ltd.
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873792378

Ship To
 Pilatos Air Bar
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408

Sales Invoice No : SDWSI2402287
 Sales Invoice Date : 02-Jun-2024
 Status : Posted
 Cust Ref No : SO2406000028
 Sales Order : 01-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

GSTIN NO:07AANCP4563F1Z6

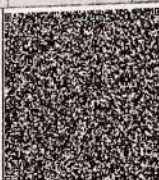
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.09
Total								5,300.09

Handwritten notes:
 01/06/24
 Neeraj
 8826161316

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



GST18%

₹ 808.49

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND NINE ONLY

Grand Total : ₹ 5,300.09
 Net To Pay ₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.60	09.00%	404.24	09.00%	404.24	%		808.49
Total	4,491.60		404.24		404.24		00.00	808.49

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

