

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402342

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

SDWSI2402342

Sales Invoice Date

03-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000082

Sales Order

01-Jun-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

Due Date :

30-Jun-2024

GSTIN NO:07AAGCA9135K1ZF

PAN NO :

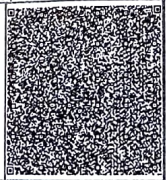
Contact Person :Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
Total								3,800.00

Agla
3/6/24.
9667038152
Rahul.

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 579.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED ONLY

Grand Total :

₹ 3,800.00

Net To Pay

₹ 3,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
Total	3,220.34		289.83		289.83		00.00	579.66

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

