

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402362

Original

Doner & Gyros
Plunge Hospitalities
Shop No 22, Mall Road, Kingsway Camp,
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9599268769
Email : Karan@epicuretradingllp.in

Ship To
Doner & Gyro's
3rd Floor, Food Court, Ambience Mall,
Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9911384038
Email : Karan@epicuretradingllp.in

Sales Invoice No : SDWSI2402362
Sales Invoice Date : 03-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000197
Ref Doc Date : 03-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

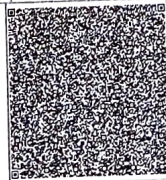
GSTIN NO:07AAZFP0961E1ZW
PAN NO :

Contact Person :Sanjay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Soda Pet 200ml Pk24 | 22011020 | 5.000 | Case | 275.4230 | 18 | 324.9991 | 1,625.00 | |
| 2 | Coca Cola Zero Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 | |
| | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 5.000 | Case | 660.7200 | 40 | 925.0080 | 4,625.04 | |
| Total | | | | | | | | 13.00 | 9,025.06 |

817885498
Sanjay

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



GST18% ₹ 247.88
GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWENTY FIVE AND SEVEN ONLY **Grand Total :** ₹ 9,025.07
Net To Pay ₹ 9,025

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,377.12 | 09.00% | 123.94 | 09.00% | 123.94 | % | | 247.88 |
| 22021010 | 5,285.76 | 14.00% | 740.01 | 14.00% | 740.01 | 12.00% | 634.29 | 2,114.30 |
| Total | 6,662.88 | | 863.95 | | 863.95 | | 634.29 | 2,362.18 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

