

**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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402381**

**Ebisu Restaurant (Saket)**  
 VV Restaurants Pvt. Ltd.  
 G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 7023008608

**Ship To**  
 Ebisu Restaurant (Saket)  
 G-79, Ground Floor, Unit No.11, D-1, Salcon  
 Rasvilas, Saket  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 7023008608

**Sales Invoice No** : SDWSI2402381  
**Sales Invoice Date** : 03-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406000069  
**Sales Order** : 01-Jun-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 16-Jun-2024

GSTIN NO:07AACCD1079R1Z7

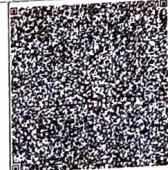
PAN NO :

Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000 ✓	Case	550.0000	40	770.0000	3,080.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000 ✓	Case	550.0000	40	770.0000	3,080.00	
3	Real Mango Juice 1Ltr Pk12	22029020	1.000 ✓	Case	1000.0000	12	1120.0000	1,120.00	
	Real Orange Juice 1Ltr Pk12	22029020	1.000 ✓	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Apple Juice 1Ltr Pk12	22029020	1.000 ✓	Case	1000.0000	12	1120.0000	1,120.00	
6	Monin Lemon Iced Tea Syrup 1Ltr	21069092	3.000 ✓	Bottles	762.7120	18	900.0002	2,700.01	
<b>Total</b>								<b>14.00</b>	<b>12,350.01</b>

*Proforma  
3/6/24  
89449/72754*

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



GST 28% + CESS 12% ₹ 1,760.00  
 GST12% ₹ 373.93  
 GST18% ₹ 411.87

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 12,350.00  
**Net To Pay** ₹ 12,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	4,400.00	14.00%	616.00	14.00%	616.00	12.00%	528.00	1,760.00
22029020	3,116.07	06.00%	186.96	06.00%	186.96	%		373.93
<b>Total</b>	<b>9,804.21</b>		<b>1,008.89</b>		<b>1,008.89</b>		<b>528.00</b>	<b>2,546.80</b>

*Proforma  
3/6/24*

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD  
  
 ( Authorized Signatory )