

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

Original

Tax Invoice

SDWSI2402383

Dhaba Restaurant (Saket)

KTC Events And Hospitality Pvt. Ltd.
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
New Delhi, 110018, Delhi-07, India
State Delhi-07
Tel : 9582776745

Ship To

Dhaba Restaurant
Shop No 225, DLF Avenue Mall, Saket
New Delhi, Delhi-07, IN
Tel : 9582776745

Sales Invoice No

SDWSI2402383

Sales Invoice Date

03-Jun-2024

Status :

Posted

Cust Ref No :

SO2406000148

Sales Order

02-Jun-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-Jun-2024

Due Date :

GSTIN NO:07AAICK0373K1ZD

PAN NO :

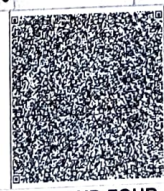
Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								21.00	9,720.04

Handwritten signature: Reckoner Vinit
9582776745



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



GST18%
GST 28% + CESS 12%

₹ 777.97
₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED TWENTY AND FOUR ONLY **Grand Total : ₹ 9,720.04**
Net To Pay ₹ 9,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	7,622.07		860.99		860.99		396.00	2,097.97

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

