

SMS SUPPLY PORT PVT. LTD.

(S.V.) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402538

Sales Invoice No : SDWSI2402538
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000329
Sales Order : 05-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

Dhaba Estd 1986 (Aerocity)
Azure Hospitality Pvt. Ltd.
Shop No.4, Ground Floor, World Mark-2, Aerocity.
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7678689078

Ship To
Dhaba Estd 1986 (Aerocity)
Shop No.4, Ground Floor, World Mark-2,
Aerocity.
New Delhi, 110037, Delhi-07, IN
Tel : 7678689078

GSTIN NO:07AAGCA9138K2ZE
PAN NO :
Contact Person :Birinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Guruji Aam Panna 750ml	220290	6.000	Bottles	178.5800	12	200.0096	1,200.06	
Total								06.00	1,200.06

Sono: 329, 5th June 2024
Guruji aam Panna 750ml - 6 btl's.
DHABA Aerocity.

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST12% ₹ 128.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED AND SIX ONLY **Grand Total : ₹ 1,200.06**
Net To Pay ₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	1,071.48	06.00%	64.29	06.00%	64.29	%		128.58
Total	1,071.48		64.29		64.29		00.00	128.58

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

