

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402555

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 : SDWSI2402555
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000486
Sales Order : 07-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
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	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8 000	Case	271.1900	18	320.0042	2,560.03	
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
4	Monin Watermelon Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00	
Total								13.00	6,540.03

ASOSS 2203 Y
07/06/2024

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



GST18% ₹ 527.80
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FOURTY AND THREE Grand Total : ₹ 6,540.03
Net To Pay ₹ 6,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	284.00	880.00
Total	5,132.23		571.90		571.90		284.00	1,407.80

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

