

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

SDWSI2402585

Original

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

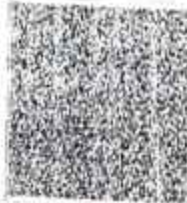
Sales Invoice No : SDWSI2402585
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000553
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAGCA9138K1ZF
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	7.000	Case	271.1900	18	320.0042	2,240.03	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	700.0000	1,540.00	
Total								09.00	3,780.03

750552034
ROHIT
19/06/24
Ⓟ

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



GST18% ₹ 341.70
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND THREE ONLY

Grand Total : ₹ 3,780.03
Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,298.33	09.00%	170.85	09.00%	170.85			341.70
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,998.33		324.85		324.85		132.00	781.70

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)