

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 : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402615

Union Artisan Coffee
Village Food Courts Pvt. Ltd.
SS-09, GMR Square, Hospitality District Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7428891113

Ship To
Union Artisan Coffee
SS-09, GMR Square, Hospitality District
Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 7428891113

Sales Invoice No : SDWSI2402615
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No : SO2406000549
Sales Order : 08-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAHCV9815A1ZB
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								01.00	1,090.00

Village Food Courts Pvt. Ltd.
Union Artisan Coffee
SS-09, GMR Square, Hospitality District
Aerocity, Delhi-110037
MATERIAL RECEIVED
Date: 08/06/2024
Sign: [Signature]

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



GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY ONLY

Grand Total : ₹ 1,090.00
Net To Pay ₹ 1,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	778.57		109.00		109.00		93.43	311.43

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

[Signature and Stamp of SMS Supply Port Pvt. Ltd.]