

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218591

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402620**

**Pilatos Air Bar**

Pilatos Cafe Pvt. Ltd

Plot no 4, LSC C/9, Vasant Kunj

New Delhi, 110070, Delhi-07, India

State Delhi-07

Tel 9873792378

**Ship To**

Pilatos Air Bar

Plot no 4, LSC C/9, Vasant Kunj

New Delhi, 110070, Delhi-07, IN

Tel 7703863408

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402620

08-Jun-2024

Posted

SO2406000600

08-Jun-2024

New Delhi, Delhi-07

30-Jun-2024

GSTIN NO:07AANCP4863F1Z6

PAN NO :

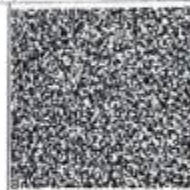
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
2	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5800	18	265.0044	2,650.04	
<b>Total</b>								<b>15.00</b>	<b>4,600.05</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :

*08/06/24*  
*Raj*



GST18%

₹ 701.70

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND FIVE ONLY

Grand Total :

₹ 4,600.05

Net To Pay

₹ 4,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.80	09.00%	202.12	09.00%	202.12	%		404.24
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
<b>Total</b>	<b>3,898.35</b>		<b>350.85</b>		<b>350.85</b>		<b>00.00</b>	<b>701.70</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )