

**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** **SDWSI2402638**

**Dhaba Restaurant (Saket)**  
 KTC Events And Hospitality Pvt. Ltd.  
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 9582776745

**Ship To**  
 Dhaba Restaurant  
 Shop No 225, DLF Avenue Mall, Saket  
 New Delhi, Delhi-07, IN  
 Tel : 9582776745

**Sales Invoice No** SDWSI2402638  
**Sales Invoice Date** 09-Jun-2024  
**Status :** Posted  
**Cust Ref No :** SO2406000592  
**Sales Order** 08-Jun-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 30-Jun-2024  
**Due Date :**

**GSTIN NO:** 07AAICK0373K1ZD  
**PAN NO :**  
**Contact Person :** Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
<b>Total</b>								<b>22.00</b>	<b>9,410.06</b>

*Handwritten signature:* Vinit  
*Handwritten number:* 982776745

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



**GST18%**  
**GST 28% + CESS 12%**  
 ₹ 848.15  
 ₹ 1,100.00

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED TEN AND SEVEN ONLY** **Grand Total : ₹ 9,410.07**  
**Net To Pay** **₹ 9,410**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>7,461.92</b>		<b>809.08</b>		<b>809.08</b>		<b>330.00</b>	<b>1,948.14</b>

**Executive :** Arvin Sharma  
**REMARKS :**

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

