

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402656

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402656
10-Jun-2024
Posted

SO2406000697
10-Jun-2024

New Delhi, Delhi-07
07-Jul-2024

Genre Dinning Room and Bar

Toasted & Roasted Restaurants Pvt. Ltd.
GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,
Defence Colony Market
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8595162825

Ship To

Genre Dinning Room and Bar
Ground Floor, Shop No-7, S/O Late J.D
Gupta, S/O S.K Gupta, Block A, Defence
Colony Market
New Delhi, 110024, Delhi-07, IN
Tel : 8595162825

GSTIN NO:07AAKCT1967C1Z9

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								12.00	9,880.00

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



GST 28% + CESS 12%

₹ 2,822.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total : ₹ 9,880.00

Net To Pay ₹ 9,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,057.14	14.00%	988.00	14.00%	988.00	12.00%	846.86	2,822.86
Total	7,057.14		988.00		988.00		846.86	2,822.86

Executive :Vikas Khanduri

REMARKS :

Handwritten signature and date: 11/07/24, 8595162825

For SMS SUPPLY PORT PVT. LTD.

