

**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**

**SDWSI2402666**

**Beeryani Restro Bar**  
 Happy Buddy Hospitality Pvt. Ltd.  
 C-16, Ground Floor, SDA Market  
 Commercial Complex  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860658571

**Ship To**  
**BEERYANI RESTO BAR**  
 C-16, GROUND FLOOR, SDA MARKET,  
 COMMERCIAL COMPLEX,  
 NEW DELHI, 110016, Delhi-07, IN  
 Tel : 8860658571

**Sales Invoice No** : SDWSI2402666  
**Sales Invoice Date** : 10-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406000676  
**Sales Order Ref Doc Date** : 10-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

**GSTIN NO:** 07AAFCH1253G1ZV  
**PAN NO :**  
**Contact Person :** Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>04.00</b>					<b>3,080.00</b>

*Suraj*  
 8860638571

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



**GST 28% + CESS 12%** ₹ 880.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY**

**Grand Total :** ₹ 3,080.00  
**Net To Pay** ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>308.00</b>		<b>308.00</b>		<b>264.00</b>	<b>880.00</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )