

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AABC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402709

Original

Lair Cocktail Bar

Naaya Hospitality Iip

15-A, Community Centre, Basank Lok, Near Nokia Priority Dealer, Vasant Vihar,

New Delhi, 110057, Delhi-07, India

State : Delhi-07

Tel : 9311213120

Ship To

Lair Cocktail Bar

15-A, Community Centre, Basank Lok, Near Nokia Priority Dealer, Vasant Vihar,

New Delhi, 110057, Delhi-07, IN

Tel : 7011436982

Sales Invoice No

SDWSI2402709

Sales Invoice Date

11-Jun-2024

Status :

Posted

Cust Ref No :

Sales Order

SO240600720

Ref Doc Date

10-Jun-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

07-Jul-2024

GSTIN NO:07AAQFN7378E1ZQ

PAN NO :

Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	744.0000	18	877.9200	8,779.20
Total			10.00					8,779.20

NAAYA HOSPITALITY LLP
 Good Received & Accepted.
 Date: 11-06-24 Time: 01:20
 Received: *Kavitha*

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 1,339.20

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY NINE AND TWENTY ONLY

Grand Total :

₹ 8,779.20

Net To Pay

₹ 8,779

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,440.00	09.00%	669.60	09.00%	669.60	%		1,339.20
Total	7,440.00		669.60		669.60		00.00	1,339.20

Executive :Ijhar Alam

REMARKS : Bodh Per Bottle 62+ Gal

For: SMS SUPPLY PORT PVT. LTD.

