

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 : 07ABIC54530M1Z0
Bank A/C No : 5020009218691
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402717

Original

Lair Cocktail Bar
 Naaya Hospitality llp
 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 : 7011436962

Sales Invoice No : SDWSI2402717
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000716
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 : Shahruckh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Agave Nectar 500ml	20079990	6.000	Bottles	1875.0000	12	2100.0000	12,600.00
Total			06.00					12,600.00

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

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST12% ₹ 1,350.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 12,600.00
Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	11,250.00	06.00%	675.00	06.00%	675.00	%		1,350.00
Total	11,250.00		675.00		675.00		00.00	1,350.00

Executive : Iqbal Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)