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

Tax Invoice

SDWSI2402745

Original

Karigari Restaurant (Faridabad)
Luxe Cuisine LLP
CPD-78, Bata Chowk Metro Station, Sector-19
Faridabad , 121007 , Haryana-06 , India
State : Haryana-06
Tel : 9718307790

GSTIN NO:06AAKFL8479J1ZL
PAN NO :

Contact Person :Janak

Ship To

Karigari Restaurant (Faridabad)
CPD-78, Bata Chowk Metro Station, , Sector -19
Faridabad , 121007 , Haryana-06 , IN
Tel : 9718307790

Sales Invoice No	SDWSI2402745
Sales Invoice Date	12-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000626
Ref Doc Date :	12-Jun-2024
Eway Bill No :	
Place of Supply	Faridabad , Haryana-06
Due Date :	07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
3	Real Litchi Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	3,615.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Total		11.00					13,490.00

For LUXE CUISINE LLP
Partner/Auth. Signatory

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

GST12% ₹ 1,445.36

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINTY ONLY

Grand Total : ₹ 13,490.00
Net To Pay ₹ 13,490

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029020	12,044.64	12.00%	1,445.36	%		1,445.36
Total	12,044.64		1,445.36		00.00	1,445.36

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)