Late Attested Work

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

SDWSI2402788

Original

Dhaba Restaurant (NSP)
Azure Hospitality Pvt. Ltd.
Shop no.2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place,
New Delhi , 110034 , Delhi-07 , India
State : Delhi-07
Tel : 7541971931

GSTIN NO:07AAGCA9135K1ZF
PAN NO :

Contact Person :Sudhanshu

Ship To

Dhaba Restaurant (NSP)
Shop no.2F/07, Second Floor, Pacific Mall, Neta Ji Subhas Place,
New Delhi , 110034 , Delhi-07 , IN
Tel : 7541971931

Sales Invoice No	SDWSI2402788
Sales Invoice Date	13-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000881
Ref Doc Date :	13-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
	Total		12.00					5,770.03

7505522034
ROHIT
14/06/24

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST18%	₹ 527.80
GST 28% + CESS 12%	₹ 660.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY AND THREE ONLY

Grand Total : ₹ 5,770.03
Net To Pay ₹ 5,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	4,582.23		494.90		494.90		198.00	1,187.80

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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