

SMS SUPPLY PORT PVT. LTD.

SDWSI2402813 125E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402813

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

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

Sales Invoice No : SDWSI2402813
Sales Invoice Date : 14-Jun-2024
Status : Posted
Cust Ref No : SO2406000917
Sales Order : 14-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 07-Jul-2024

GSTIN NO:06AAKFL8479J1ZL

PAN NO :

Contact Person :Janak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								02.00	3,589.99

For LUXE CUISINE LLP
[Signature]
Partner/Auth. Signatory

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

GST 28% + CESS 12%

₹ 1,025.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 3,589.99
₹ 3,590

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	778.57	28.00%	218.00	12.00%	93.43	311.43
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.29
Total	2,564.28		718.00		307.72	1,025.71

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
[Authorized Signatory]