

SMS SUPPLY PORT PVT. LTD.

SDWS Plot No 125E, Khadra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402885

Mahabelly Restaurant

Fern & Jacob Associates
Mahabelly Ma-A05, Ground Floor, Restaurant Block, DLF Place
Mall, Saket
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel : 8527235672

Ship To

Mahabelly Restaurant
MA-A05, Ground Floor, Restaurant Block,
DLF Place Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 8527235672

Sales Invoice No

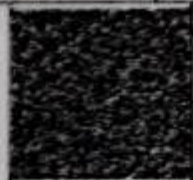
SDWSI2402885
Sales Invoice Date: 15-Jun-2024
Status: Posted
Cust Ref No:
Sales Order: SO2406001037
Ref Doc Date: 15-Jun-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 07-Jul-2024

GSTIN NO: 07AAEFF0121D1Z9
PAN NO :
Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Total								1,160.01

[Handwritten Signature]
21/06/2024
7287308901

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



GST 28% + CESS 12% ₹ 220.00
GST18% ₹ 59.49

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 1,160.02
Net To Pay ₹ 1,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	08.00%	29.75	09.00%	29.75	%		59.49
22021010	550.01	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	880.52		106.75		106.75		66.00	279.49

Executive (Suraj Alam)

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)