

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 : 50200069216691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402893

Dhaba Restaurant (Saket)
KTC Events And Hospitality Pvt. Ltd
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
New Delhi, 110018, Delhi-07, India
State Delhi-07
Tel : 9582776745

Ship To
Dhaba Restaurant
Shop No 225, DLF Avenue Mall, Saket
New Delhi, Delhi-07, IN
Tel : 9582776745

Sales Invoice No : SDWSI2402893
Sales Invoice Date : 16-Jun-2024
Status : Posted
Cust Ref No : SO2406001033
Sales Order : 15-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAICK0373K1Z0
PAN NO :

Contact Person : Vinit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------|---------|-----------|-------|-----------|------------------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 15.000 | Case | 271.1900 | 18 | 320.0042 | 4,800.06 |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 5 | Thums Up Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 6 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 7 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 8 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 9 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 10 | Monin Watermelon Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 11 | Monin Passion Fruit Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 12 | Monin Coconut Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 13 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | | | | | | 17,835.06 |

M. Kishor
26/6/24
9810855475

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

GST18%
GST 28% + CESS 12%
GST12%

₹ 1,397.30
₹ 1,100.00
₹ 516.96

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY FIVE AND FIVE ONLY

Grand Total : ₹ 17,835.06
Net To Pay ₹ 17,835

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 21069092 | 3,050.84 | 08.00% | 274.58 | 09.00% | 274.58 | % | | 549.15 |
| 22011010 | 4,067.85 | 09.00% | 366.11 | 09.00% | 366.11 | % | | 732.21 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 2,750.00 | 14.00% | 385.00 | 14.00% | 385.00 | 12.00% | 330.00 | 1,100.00 |
| 22029020 | 4,308.03 | 06.00% | 258.48 | 06.00% | 258.48 | % | | 516.96 |
| Total | 14,820.79 | | 1,342.14 | | 1,342.14 | | 330.00 | 3,014.26 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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