SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 125E, 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

Original

Tax Invoice

SDWSI2402919

Pilatos Air Bar
Pilatos Cafe Pvt. Ltd
Plot no.4, LSC C/9, Vasant Kunj
New Delhi , 110070 , Delhi-07 , India
State : Delhi-07
Tel : 9873792378

GSTIN NO:07AANCP4563F1Z8
PAN NO :
Contact Person :Amit

Ship To
Pilatos Air Bar
Plot no.4, LSC C/9, Vasant Kunj
New Delhi , 110070 , Delhi-07 , IN
Tel : 7703863408

Sales Invoice No	SDWSI2402919
Sales Invoice Date	17-Jun-2024
Status :	Posted
Cust Ref No :	Pilatos Air Bar
Sales Order	SO2406001068
Ref Doc Date :	16-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	Sprite Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,699.98
2	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
	Total		07.00					3,869.99

8770518102
17/6/24
Ram

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

GST 28% + CESS 12%	₹ 771.42
GST18%	₹ 178.48
Grand Total :	₹ 3,869.99
Net To Pay	₹ 3,870

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY NINE AND NINTY NINE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24			178.48
22021010	1,928.56	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.42
Total	2,920.09		359.24		359.24		231.43	949.90

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)