

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218891
IFSC : HDFC0008575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403097

Original

The Oberoi Hotel
 The Oberoi Hotel
 Dr. Zakir Hussain Marg
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 9864330388
 Email : Rahul.Sharma@oberoigroup.com

Ship To
 The Oberoi Hotel
 Dr. Zakir Hussain Marg
 New Delhi, 110003, Delhi-07, IN
 Tel : 9864330388
 Email : Rahul.Sharma@oberoigroup.com

Sales Invoice No SDWSI2403097
Sales Invoice Date 21-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001402
Ref Doc Date : 21-Jun-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 21-Jun-2024

GSTIN NO:07AAACE6898B4ZH
PAN NO :
Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Bitter Auromatic 95ml	21069060	5.000	Bottles	1540.0000	18	1817.2000	9,086.00	
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3800.0030	3,600.00	
Total								06.00	12,686.00



Payment Terms : Payment at the time of delivery
General Terms :



GST18% ₹ 1,935.15

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED EIGHTY SIX ONLY **Grand Total :** ₹ 12,686.00
Net To Pay ₹ 12,686

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
21069060	7,700.00	09.00%	693.00	09.00%	693.00	%		1,386.00
Total	10,750.85		967.58		967.58			1,935.15

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

