

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403137**

**Original**

**Dhaba Restaurant (Saket)**

KTC Events And Hospitality Pvt. Ltd.  
G-Block, Shop no-3, Bhardi 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 SDWSI2403137

Sales Invoice Date 22-Jun-2024

Status : Posted

Cust Ref No :

Sales Order SO2406001439

Ref Doc Date : 21-Jun-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 30-Jun-2024

GSTIN NO:07AAICK0373K1ZD

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	4.000	Case	322.0340	18	380.0001	1,520.01
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	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	89.4900	18	81.9982	819.98
<b>Total</b>			<b>34.00</b>					<b>10,990.05</b>

*Handwritten signature and date:*  
22/6/24  
9810855475

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,089.16  
GST 28% + CESS 12% ₹ 1,100.00

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

Grand Total : ₹ 10,990.05  
Net To Pay ₹ 10,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	130.00	1,100.00
48236900	894.90	09.00%	82.54	09.00%	82.54	%		125.08
<b>Total</b>	<b>8,800.89</b>		<b>928.58</b>		<b>928.58</b>		<b>330.00</b>	<b>2,189.16</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)