**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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

# Tax Invoice

**SDWSI2403149**

**Original**

**Village Food Courts (Vasant Kunj)**
Village Food Courts Pvt. Ltd. (Delhi)
2nd Khasra no.1285/1286, Old Gurgaon Road,
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9769838124

**GSTIN NO:07AAHCV9815A1ZB**
**PAN NO :**

**Contact Person :Vlaks**

**Ship To**

Village Food Courts (Vasant Kunj)
Vasant Square Mall, Vasant Kunj Rd, Pocket 5, Sector B,
New Delhi , 110070 , Delhi-07 , IN
Tel : 9769838124

| | |
|---|---|
| **Sales Invoice No** | SDWSI2403149 |
| **Sales Invoice Date** | 22-Jun-2024 |
| **Status :** | Posted |
| **Cust Ref No :** | |
| **Sales Order** | SO2406001496 |
| **Ref Doc Date :** | 22-Jun-2024 |
| **Eway Bill No :** | |
| **Place of Supply** | New Delhi , Delhi-07 |
| **Due Date :** | 07-Jul-2024 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | GE - D - Suma Grill - Grease Cleaning ( From Burners and Cooking Equipments ) 5Kg | 34029019 | 1.000 | Bottles | 1050.0000 | 18 | 1239.0000 | 1,239.00 |
| | Total | | 01.00 | | | | | 1,239.00 |

Regards Gaurav 9999077677

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

**GST18%** ₹ 189.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED THIRTY NINE ONLY**

**Grand Total :** ₹ 1,239.00
**Net To Pay** ₹ 1,239

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|---|---|
| 34029019 | 1,050.00 | 09.00% | 94.50 | 09.00% | 94.50 | % | | 189.00 |
| Total | 1,050.00 | | 94.50 | | 94.50 | | 00.00 | 189.00 |

**Executive :Ijhar Alam**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

( Authorized Signatory )