

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice **SDWSI2403151**

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

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

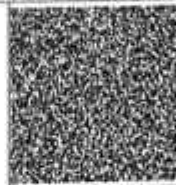
Sales Invoice No SDWSI2403151
Sales Invoice Date 22-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001502
Ref Doc Date 22-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 07-Jul-2024

GSTIN NO:07AAHCV9815A1ZB
 PAN NO :
 Contact Person :Viaks

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 500ml Pk24	22021010	20.000	Case	169.4910	18	199.9994	3,999.99
Total			20.00					3,999.99

*Minek
 8869048604
 257404761*

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



GST18% ₹ 610.17

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,999.99
Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,389.82	09.00%	305.08	09.00%	305.08	%		610.17
Total	3,389.82		305.08		305.08		00.00	610.17

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

(DDW) Plot No 120E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN: 07AAHC54898A1ZB

Bank A/C No: 8020008218881
IFSC: COO0006711

Telephone: 8861107100

Fax: 8861107101

Tax Invoice

SDWSI2403151

Original

Village Food Courts (Vasant Kunj)
Village Food Courts Pvt Ltd (Delhi)
2nd Kharsa no 1285-1286, Old Gurgaon Road
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel: 9769831124

Ship To
Village Food Courts (Vasant Kunj)
Vasant Square Mall, Vasant Kunj Rd, Pocket
B, Sector B
New Delhi, 110070, Delhi-07, IN
Tel: 9704638124

Sales Invoice No: SDWSI2403151
Sales Invoice Date: 23 Jun 2024
Status: Final
Order Ref No: SDWSI2403151
Sales Order: 23 Jun 2024
Est Ref Code:
Entry Ref No:
Place of Supply: New Delhi, Delhi-07
Doc Code: 07 Jun 2024

GSTIN NO 07AAHC54898A1ZB
PAN NO

Contact Person: Visha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT	
1	Bisleri Mineral Water 500ml Pk.24	20221010	20.000	Case	169.4910	18	143.6406	3,289.82	
Total								20.00	3,289.82

End Of Month 7 Days Credit



GSTIN: 07AAHC54898A1ZB ₹ 510.17

Handwritten: Sidhant, 6395006268, 22/6/2024

GRAND TOTAL INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total: ₹ 3,999.99
Net To Pay: ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20221010	3,289.82	09.00%	300.08	09.00%	300.08	00.00	00.00	610.17
Total	3,289.82		300.08		300.08		00.00	610.17

TRADE MARKS

For SMS SUPPLY PORT PVT LTD



PLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Invoice SDWSI2403151

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

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 SDWSI2403151
Sales Invoice Date 22-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001502
Ref Doc Date 22-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 07-Jul-2024

GSTIN NO:07AAHCV9815A1ZB
 PAN NO :
 Contact Person :Vikash

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Bisleri Mineral Water 500ml Pk24	22021010	20.000	Case	159.4910	18	199.9994	3,999.99	
Total							20.00	3,999.99

Village Food Courts Pvt. Ltd.
 Unit No. G-26 ABC, Ground Floor
 Vasant Square Mall, Vasant Kunj
 New Delhi-110070
 25/6/24

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



GST18% ₹ 610.17

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY NINE AND FIFTY NINE ONLY **Grand Total :** ₹ 3,999.99
Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,389.82	09.00%	305.08	09.00%	305.08	%		610.17
Total	3,389.82		305.08		305.08		00.00	610.17

Executive :Ithar Alam
REMARKS :

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

