

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

GSTIN : 07ABIC54630M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2403187

Original

Masala Kitchen Restaurant
 Tirupati Stone Centre Pvt Ltd
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 8171018236

Ship To
 Masala Kitchen Restaurant
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel 8171018236

Sales Invoice No SDWSI2403187
Sales Invoice Date 24-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001607
Ref Doc Date 24-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07AAECT4241K129
PAN NO :
Contact Person : Satender

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| 2 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| 3 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 | |
| Total | | | | | | | | 06.00 | 5,550.06 |

Handwritten signature and number:
 Homam
 9090500068

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



GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 5,550.06
 Net To Pay ₹ 5,550

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 3,964.32 | 14.00% | 555.00 | 14.00% | 555.00 | 12.00% | 475.72 | 1,585.73 |
| Total | 3,964.32 | | 555.00 | | 555.00 | | 475.72 | 1,585.73 |

Executive: Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)