

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur, Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403261

Original

Genre Dinning Room and Bar

Toasted & Roasted Restaurants Pvt. Ltd
GF, Shop No-7, S/O Late J D Gupta, S/O S K Gupta, Block A,
Defence Colony Market
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8595162825

Ship To

Genre Dinning Room and Bar
Ground Floor, Shop No-7, S/O Late J D
Gupta, S/O S K Gupta, Block A, Defence
Colony Market
New Delhi, 110024, Delhi-07, IN
Tel : 8595162825

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403261
26-Jun-2024
Posted
SO2406001669
25-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAKCT1967C1Z9

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	5.000	Case	1465.7200	40	2052.0080	10,260.04	
2	Sepoy & Co Original Ginger Ale 200ml Pk24	22021090	4.000	Case	1465.7200	40	2052.0080	8,208.03	
Total								09.00	18,468.07

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 5,276.59

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED SIXTY EIGHT AND SEVEN ONLY

Grand Total :

₹ 18,468.07

Net To Pay

₹ 18,468

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	13,191.48	14.00%	1,846.81	14.00%	1,846.81	12.00%	1,582.98	5,276.59
Total	13,191.48		1,846.81		1,846.81		1,582.98	5,276.59

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)