

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 128E, Kharsa No 1183

Plot No 3, Block B, Ringpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC34630M1Z0

Bank A/C No : 80200000210001

IFSC : HOFC0009676

Telephone : 9111313200

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503293

Dhaba Restaurant (Saket)

KTC Events And Hospitality Pvt Ltd

G-Block, Shop no-3, Bharti Tower, Vikaspuri West,

New Delhi, 110018, Delhi-07, India

State : Delhi-07

Tel : 8582778746

Ship To

Dhaba Restaurant

Shop No 226, DLF Avenue Mall, Saket

New Delhi, Delhi-07, IN

Tel : 9802770740

Bill Invoice No

Bill Invoice Date

Status :

Cont Ref No :

Bill Order

Ref Doc Date

Way Bill No :

Place of Supply

Due Date :

SDWSI2603293

06-Jun-2026

Posted

802600000646

06-Jun-2026

New Delhi, Delhi-07

30-Jun-2026

GSTIN NO:07AAICK0373K1Z0

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	271.1000	10	320.0042	4,000.00	
2	Catch Soda 500ml PK24	22011020	4.000	Case	322.0340	10	360.0001	1,620.01	
Total								19.00	6,320.07

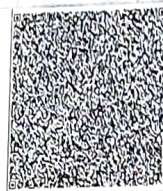
Vikar Kumar 9910052611
6/10/25

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 964.08



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED TWENTY AND SEVEN ONLY

₹ 6,320.07

Net To Pay

₹ 6,320

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
Total	5,355.99		482.04		482.04		00.00	964.08

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

