

SMS SUPPLY PORT PVT. LTD.

(SOV) Plot No 129E, Khasra No 1183  
Pocket S, 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

SDWSI2403302

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 :

SDWSI2403302  
27-Jun-2024  
Posted  
SO2406001744  
26-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	Real Agave Nectar 500ml	20079990	2.000	Bottles	1875.0000	12	2100.0000	4,200.00	
Total								02.00	4,200.00

R.  
7087946625  
27/6/2024

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



GST12% ₹ 450.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 4,200.00  
Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,750.00	06.00%	225.00	06.00%	225.00		00.00	450.00
Total	3,750.00		225.00		225.00			450.00

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )