

**SMS SUPPLY PORT PVT. LTD.**  
 B-11, Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Ringroad East  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07AFC54590M1Z0

Telephone : 9811012289

Bank A/C No : 50222900219891  
 IFSC : HDFC00006675

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403361**

**Lair Cocktail Bar**  
 Naaya Hospitality Co  
 15-A, Community Centre, Basank Lok, Near Nokia Priority  
 Dealer, Vasant Vihar  
 New Delhi - 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 9811213120

**Ship To**  
 Lair Cocktail Bar  
 15-A, Community Centre, Basank Lok, Near  
 Nokia Priority Dealer, Vasant Vihar  
 New Delhi - 110057, Delhi-07, IN  
 Tel : 9811436662

Sales Invoice No : SDWSI2403361  
 Sales Invoice Date : 28-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406001866  
 Ref Doc Date : 28-Jun-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2024

GSTIN NO:07AAQFN7378E1Z0  
 PAN NO :  
 Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bottl Mineral Glass Water 750ml Pk12	22011010	5.000	Case	744.0000	18	877.9200	4,389.60

**NAAYA HOSPITALITY LLP**  
 Good Received & Accepted  
 Date 28-06-24 Time 06:40  
 Received: [Signature]

Total 05.00 4,389.60

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

GST18% ₹ 669.60

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY NINE AND SIXTY ONLY Grand Total : ₹ 4,389.60  
 Net To Pay ₹ 4,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,720.00	09.00%	334.80	09.00%	334.80	%		669.60
Total	3,720.00		334.80		334.80		00.00	669.60

Executive :Ighar Alam  
 REMARKS : 500ml Per Bottle 60 - 600

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )