

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403372

Original

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 : 9582776745

Ship To
Dhaba Restaurant
Shop No 225, DLF Avenue Mall, Saket
New Delhi, Delhi-07, IN
Tel : 9582776745

Sales Invoice No : SDWSI2403372
Sales Invoice Date : 29-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001884
Ref Doc Date : 29-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAICK0373K1ZD
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	271.1900	18	320.0042	4,800.06	
2	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
3	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
5	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	281.3600	18	332.0048	332.00	
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
8	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								29.00	14,767.06

Handwritten:
Ready
29/06/24
8700575470

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,347.26
GST12% ₹ 388.39
GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SIXTY SEVEN AND SIX ONLY

Grand Total : ₹ 14,767.06
Net To Pay ₹ 14,767

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	281.36	09.00%	25.32	09.00%	25.32	%		50.64
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	2,075.89	06.00%	124.55	06.00%	124.55	%		249.11
Total	12,371.40		1,098.83		1,098.83		198.00	2,395.66

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)