

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403450

Mahabely Restaurant
Fern & Jacob Associates
Mahabely, Ma-A05, Ground Floor, Restaurant Block, Dlf Place
Mall, Saket
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 8527235672

Ship To
Mahabely Restaurant
MA-A05, Ground Floor, Restaurant Block,
DLF Place Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 8527235672

Sales Invoice No SDWSI2403450
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407000110
Ref Doc Date 02-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAEFF0121D1Z9

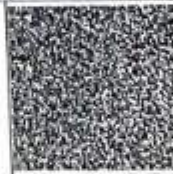
PAN NO :

Contact Person :SuraJ

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0135	40	770.0189	2,310.06
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
Total			05.00					3,850.08

Mahabely Restaurant
RECEIVE
24/07/24
Authorised Signatory

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



GST 28% + CESS 12% ₹ 1,100.02

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY AND EIGHT ONLY
Grand Total : ₹ 3,850.08
Net To Pay ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.06	14.00%	385.01	14.00%	385.01	12.00%	330.01	1,100.02
Total	2,750.06		385.01		385.01		330.01	1,100.02

Executive Iqhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD

