

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9611313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403544

Original

Doner & Gyros
 Plunge Hospitalbes
 Shop No 22, Mall Road, Kingsway Camp,
 New Delhi, 110009, Delhi-07, India
 State: Delhi-07
 Tel: 9625623212
 Email: Karan@epicuretradingllp.in

Ship To
 Doner & Gyro's
 3rd Floor, Food Court, Ambience Mall,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel: 9911364036
 Email: Karan@epicuretradingllp.in

Sales Invoice No: SDWSI2403544
 Sales Invoice Date: 03-Jul-2024
 Status: Posted
 Cust Ref No: SO2407000206
 Sales Order: 03-Jul-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Jul-2024

0509268F69

GSTIN NO: 07AAZFP0961E1ZW
 PAN NO :
 Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
4	Medica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99	
Total								17.00	9,400.05

Sojita Shyamb
 8248615275

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,850.02
 GST18% ₹ 446.19

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED AND FIVE ONLY **Grand Total : ₹ 9,400.05**
Net To Pay ₹ 9,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	7,103.85		870.60		870.60			2,298.20

Executive Mohit
 REMARKS

For SMS SUPPLY PORT PVT. LTD.
 [Authorized Signatory]