

**SMS SUPPLY PORT PVT. LTD.**

Plot No. 125E, Khatra No. 1133  
 Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIOS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC00009675

Telephone : 8811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503554**

**Original**

**Buen (Qutub)**  
 Vagabonds Hospitality Pvt. Ltd (Buen)  
 1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,  
 Qutub Institutional Area  
 New Delhi - 110016, Delhi-07, India  
 State: Delhi-07  
 Tel : 9643907120

**Ship To**  
 Buen (Qutub)  
 1st Floor, Block-C, EDEN Park, Shaheed  
 Jeet Singh Marg, Qutub Institutional Area,  
 New Delhi - 110016, Delhi-07, IN  
 Tel : 9643907120

**Sales Invoice No** : SDWSI2503554  
**Sales Invoice Date** : 11-Jun-2025  
**Status** : Posted  
**Cust Ref No** : SO2506000982  
**Sales Order Ref Doc Date** : 11-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2025

GSTIN NO:07AAICV1259R1ZL  
 PAN NO :  
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	254.2406	18	300.0039	7,500.10
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	500.0050	40	700.0070	2,100.03
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	813.6196	18	960.0712	4,800.36
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	500.0050	40	700.0070	3,500.03
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0060	1,345.01
<b>Total</b>			<b>41.00</b>					<b>21,745.53</b>

Buen Goods Received  
 Date 11/6/2025  
 Signature *[Signature]*

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :



GST 18% ₹ 1,876.34  
 GST 28% + CESS 12% ₹ 1,600.02  
 GST 12% ₹ 411.96

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SEVEN HUNDRED FOURTY FIVE AND FIFTY TWO ONLY**

**Grand Total : ₹ 21,745.52**  
**Net To Pay ₹ 21,746**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,356.02	09.00%	572.04	09.00%	572.04	%		1,144.08
22011020	4,068.10	09.00%	366.13	09.00%	366.13	%		732.26
22021010	4,000.04	14.00%	560.01	14.00%	560.01	12.00%	480.00	1,600.02
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
<b>Total</b>	<b>17,857.20</b>		<b>1,704.16</b>		<b>1,704.16</b>		<b>480.00</b>	<b>3,888.32</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

