

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403610

Original

Ceu The Penthouse Bar

Starlit Restaurant Pvt Ltd

Plot 101, Main Mathura Road, Baharpur village, Old Ishwar Nag

New Delhi, 110044, Delhi-07, India

State : Delhi-07

Tel : 9315733270

Ship To

Ceu The Penthouse Bar

Plot 101, Main Mathura Road, Baharpur village, Old Ishwar Nag

New Delhi, 110044, Delhi-07, IN

Tel : 8171732176

Sales Invoice No

SDWSI2403610

Sales Invoice Date

05-Jul-2024

Status :

Posted

Cust Ref No :

SO2407000321

Sales Order

05-Jul-2024

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

05-Jul-2024

GSTIN NO:07ABLCS1018F1ZJ

PAN NO :

Contact Person :Om Sai Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
Total			06.00					7,690.02

PAID
5/6/2024
7982737933

Payment Terms : Payment at the time of delivery

General Terms :



GST12%

₹ 823.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED NINETY AND ONE ONLY

Grand Total :

₹ 7,690.01

Net To Pay

₹ 7,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	6,866.08	06.00%	411.96	06.00%	411.96	%		823.93
Total	6,866.08		411.96		411.96		00.00	823.93

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)