

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400366

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: 9582778745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, Saket
 New Delhi, Delhi-07, IN
 Tel: 9582778745

Sales Invoice No SDWSI2400366
Sales Invoice Date 12-Apr-2024
Status : Posted
Cust Ref No : Dhaba Saket
Sales Order SO2404000698
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-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	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1069.9904	1,090.00	
	Paper Straw White 8mm X 8in PK100	48236900	2.000	Pack	69.4900	18	81.9982	164.00	
	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								18.00	6,744.05

Handwritten:
 Reaches
 Vinit
 9582778745

Handwritten:
 Reaching
 20/4/24

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

GST18% ₹ 745.02
GST 28% + CESS 12% ₹ 531.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FOURTY FOUR AND FOUR ONLY

Grand Total : ₹ 6,744.04
Net To Pay ₹ 6,744

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07			488.14
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
48236900	138.98	09.00%	12.51	09.00%	12.51			25.02
Total	5,467.59		558.51		558.51		159.43	1,276.46

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)