

SMS SUPPLY PORT PVT. LTD.  
 (SD) Plot No 126E, 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

Original

**Tax Invoice**

**SDWSI2403678**

Ship To  
 Daryaganj Subhash Nagar  
 Shop No SF - 11, Pacific Mall, Najafgarh  
 Road, Khayala  
 New Delhi, 110018, Delhi-07, IN  
 Tel : 9625804471

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2403678  
 06-Jul-2024  
 Posted  
 SO2407000447  
 06-Jul-2024  
 New Delhi, Delhi-07  
 30-Jul-2024

Daryaganj (Pacific Mall)  
 SaaJ Food & Hospitality Pvt. Ltd  
 Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 9650566476

GSTIN NO:07ABCCS6604C1Z0  
 PAN NO :  
 Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
<b>Total</b>								<b>06.00</b>

SO-297 date-05/07/2024 (Daryaganj Shubash Nagar)  
 ① Kinley Soda Pet 750ml Pk24 - 6 Case

**SAAJ FOODS AND HOSPITALITY PVT. LTD.**

Specification.....  
 Received by.....  
 Sign. *Harish* Date: 05/07/24

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



GST18% ₹ 347.80

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY ONLY  
 Grand Total : ₹ 2,280.00  
 Net To Pay ₹ 2,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90		00.00	347.80
Total	1,932.20		173.90		173.90			347.80

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

