

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400368

Original

Kampal (Vasant Kunj)

Kampal (A Unit of Mizunara Hospitality Llp)
 Ground Floor, B-173, Archana Shopping Complex, Archana
 Cinema Road, Greater Kailash-1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9911999949

Ship To

Kampal (Vasant Kunj)
 SHOP NO 308, 2ND FLOOR, DLF
 PROMENADE, VASANT KUNJ,
 NEW DELHI, 110070, Delhi-07, IN
 Tel 9911999949

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400368
 12-Apr-2024
 Posted
 Kampal (Vasant Kunj)
 SO2404000711
 11-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07ABVFM0401B120
 PAN NO :

Contact Person :Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Beer 330ml Pk24	22021010	3.000	Case	1272.8600	40	1782.0040	5,346.01	
Total								03.00	5,346.01

Handwritten:
 971059673

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



GST 28% + CESS 12%

₹ 1,527.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY SIX AND ONE ONLY

Grand Total :
 Net To Pay

₹ 5,346.01
 ₹ 5,346

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,818.58	14.00%	534.60	14.00%	534.60	12.00%	458.23	1,527.43
Total	3,818.58		534.60		534.60		458.23	1,527.43

Executive :Vipin

REMARKS : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

