

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403702

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 : 9582776745

Ship To

Dhaba Restaurant
Shop No 225, DLF Avenue Mall, Saket
New Delhi, Delhi-07, IN
Tel : 9582776745

Sales Invoice No : SDWSI2403702
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000442
Sales Order : 06-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAICK0373K1ZD

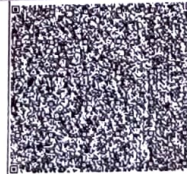
PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			30.00					16,305.08

Handwritten signature and date:
870057547
8/7/24

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



GST18% ₹ 1,159.33
GST 28% + CESS 12% ₹ 1,452.86
GST12% ₹ 387.86

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FIVE AND EIGHT ONLY **Grand Total : ₹ 16,305.08**
Net To Pay ₹ 16,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,632.16	14.00%	508.50	14.00%	508.50	12.00%	435.86	1,452.86
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
Total	13,305.03		1,282.10		1,282.10		435.86	3,000.05

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)