

SMS SUPPLY PORT PVT. LTD.

SDWJ 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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403705

Original

Canvas Restaurant
Divij Culinary Pvt. Ltd.
Flat No 506, Laxmi Deep Building, Laxmi Nagar
New Delhi, 110090, Delhi-07, India
State : Delhi-07
Tel : 9410403611

Ship To
Canvas Restaurant
T-540, Malviya Nagar Road, Corner Market,
Sadhna Enclave, Panchsheel Park,
New Delhi, 110017, Delhi-07, IN
Tel : 9410403611

Sales Invoice No : SDWSI2403705
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000491
Sales Order :
Ref Doc Date : 07-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAKCD0901G1Z1
PAN NO :

Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			02.00					760.00



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



GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 760.00
Net To Pay ₹ 760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	644.07		57.97		57.97		00.00	115.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)