

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403807

Routine Affairs Bar And Kitchen (Ghitorni)
 Routine Affare Bar And Kitchen
 KH. NO 52/1, Sultanpur Mg Road, Mehrauli Near Petrol
 Pump,
 New Delhi , 110001 , Delhi-07 , India
 State : Delhi-07
 Tel : 9805461579

Ship To
 Routine Affairs Bar And Kitchen (Ghitorni)
 A1, Forest Lane. Near Petrol Pump, Ghitorni
 Metro Station
 New Delhi , 110001 , Delhi-07 , IN
 Tel : 9805461579

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

SDWSI2403807
 10-Jul-2024
 Posted
 SO2407000651
 09-Jul-2024
 New Delhi , Delhi-07
 08-Aug-2024

GSTIN NO:07ABFFR1935F1ZA

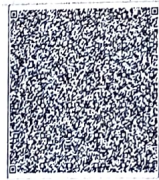
PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							770.0000	1,540.00	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	1089.9994	1,090.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40			
Total								06.00	5,260.00

K.K. 10/07/2024
FOR ROL. ROUTINE AFFAIRS BAR & KITCHEN
9481475512
PARTNER

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,502.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 5,260.00
 Net To Pay ₹ 5,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
Total	3,757.14		526.00		526.00		450.86	1,502.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)