

SMS SUPPLY PORT PVT. LTD.

(31/W) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313288

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403820

Original

Lair Cocktail Bar

Naaya Hospitality llp
15-A, Community Centre, Basank Lok, Near Nokia Priority
Dealer, Vasant Vihar,
New Delhi, 110057, Delhi-07, India
State Delhi-07
Tel : 9311213120

Ship To

Lair Cocktail Bar
15-A, Community Centre, Basank Lok, Near
Nokia Priority Dealer, Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel : 7011438982

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

SDWSI2403820
10-Jul-2024
Posted
SO2407000659
09-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AAQFN7378E1ZQ

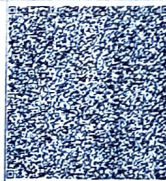
PAN NO :

Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	9.000	Case	744.0000	18	877.9200	7,901.28	
Total								09.00	7,901.28

NAAYA HOSPITALITY LLP
Good Received & Accepted.
Date: 10/07/24 Time: 4:30 PM
Received: Nikesh Yadav

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



GST18% ₹ 1,205.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED ONE AND TWENTY EIGHT ONLY Grand Total : ₹ 7,901.28
Net To Pay ₹ 7,901

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,696.00	09.00%	602.64	09.00%	602.64	%		1,205.28
Total	6,696.00		602.64		602.64		00.00	1,205.28

Executive :Sonu Chauhan

REMARKS : Bodh Per Bottle 62+ Gst

For SMS SUPPLY PORT PVT. LTD.

