

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

## Tax Invoice

SDWSI2403839

Original

## Village Food Courts (Vasant Kunj)

Village Food Courts Pvt. Ltd. (Delhi)  
2nd Khasra no.1285/1286, Old Gurgaon Road,  
New Delhi , 110037 , Delhi-07 , India  
State : Delhi-07  
Tel : 9769838124

## Ship To

Village Food Courts (Vasant Kunj)  
Vasant Square Mall, Vasant Kunj Rd, Pocket  
5, Sector B,  
New Delhi , 110070 , Delhi-07 , IN  
Tel : 9769838124

## Sales Invoice No

SDWSI2403839

## Sales Invoice Date

11-Jul-2024

## Status :

Posted

## Cust Ref No :

## Sales Order

SO2407000705

## Ref Doc Date :

10-Jul-2024

## Eway Bill No :

## Place of Supply

New Delhi , Delhi-07

## Due Date :

06-Aug-2024

GSTIN NO:07AAHCV9815A1ZB

PAN NO :

Contact Person :Vikash

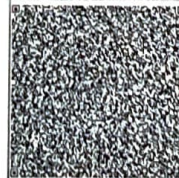
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
<b>Total</b>			<b>07.00</b>					<b>6,720.03</b>

Village Food Courts Pvt. Ltd.  
Unit No. G-25 ABC, Ground Floor  
Vasant Square Mall, Vasant Kunj  
New Delhi-110070

*(Signature)*  
9953196165

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 1,771.44  
₹ 79.32

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED TWENTY AND THREE ONLY

Grand Total :

₹ 6,720.03

Net To Pay

₹ 6,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	2,642.88	14.00%	370.00	14.00%	370.00	12.00%	317.15	1,057.15
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%		714.28
<b>Total</b>	<b>4,869.27</b>		<b>659.66</b>		<b>659.66</b>		<b>631.44</b>	<b>1,850.75</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )