

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

SDWSI2403889

**Sonido Kitchen & Bar**  
Hill Light Restaurant Pvt. Ltd.  
30-A, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 8130733557

**Ship To**  
  
Sonido Kitchen & Bar  
30-A, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, IN  
Tel : 8130733557

Sales Invoice No : SDWSI2403889  
Sales Invoice Date : 12-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2407000767  
Ref Doc Date : 11-Jul-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Aug-2024

GSTIN NO:07AAECH7518R2ZW

PAN NO :

Contact Person :Mr. Kuber Negi

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	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>21.00</b>					<b>11,190.07</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 732.21  
GST 28% + CESS 12% ₹ 1,825.72

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED NINETY AND SEVEN ONLY

Grand Total : ₹ 11,190.07  
Net To Pay ₹ 11,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22021010	2,778.58	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>8,632.14</b>		<b>1,005.11</b>		<b>1,005.11</b>		<b>547.72</b>	<b>2,557.92</b>

Executive :Vikas Khanduri

REMARKS :

*[Handwritten Signature]*  
5/21/2024

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )