

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403927

Original

Genre Dinning Room and Bar

Toasted & Roasted Restaurants Pvt. Ltd
GF, Shop No-7, S/O Late J D Gupta, S/O S K Gupta, Block A,
Defence Colony Market
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8595162825

Ship To

Genre Dinning Room and Bar
Ground Floor, Shop No-7, S/O Late J D
Gupta, S/O S K Gupta, Block A, Defence
Colony Market
New Delhi, 110024, Delhi-07, IN
Tel : 8595162825

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403927

13-Jul-2024

Posted

SO2407000830

12-Jul-2024

New Delhi, Delhi-07

06-Aug-2024

GSTIN NO:07AAKCT1967C1Z9
PAN NO :

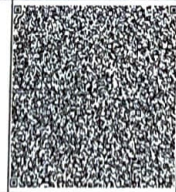
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	18	620.0074	4,960.06
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			13.00					9,770.05

Payment Terms : End Of Month 7 Days Credit

General Terms :

Rahul
13/7/24



GST18%
GST 28% + CESS 12%

₹ 1,255.43
₹ 440.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED SEVENTY AND FIVE ONLY

Grand Total : ₹ 9,770.05

Net To Pay ₹ 9,770

8595162825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,203.44	09.00%	378.31	09.00%	378.31	%		756.62
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	8,074.62		781.72		781.72		132.00	1,695.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)