

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503942

Original

Buen (Qutub)

Vagabonds Hospitality Pvt. Ltd. (Buen)
1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,
Qutub Institutional Area,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9643907120

Ship To

Buen (Qutub)
1st Floor, Block-C, EDEN Park, Shaheed
Jeet Singh Marg, Qutub Institutional Area,
New Delhi, 110016, Delhi-07, IN
Tel : 9643907120

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

SDWSI2503942
18-Jun-2025
Posted
SO2506001606
18-Jun-2025
New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07AAICV1259R1ZL
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	500.0050	40	700.0070	7,000.07	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	685.7653	40	960.0715	4,600.36	
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
4	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
Total								24.00	23,335.45

Buen Goods Received
Date 18/6/2025
Signature *BWS*

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 3,371.55
GST 12% ₹ 1,235.89

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED THIRTY FIVE AND FOURTY FIVE ONLY

Grand Total : ₹ 23,335.45
Net To Pay ₹ 23,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,428.88	14.00%	1,180.04	14.00%	1,180.04	12.00%	1,011.47	3,371.55
22029020	10,299.12	06.00%	617.95	06.00%	617.95	%		1,235.89
Total	18,728.00		1,797.99		1,797.99		1,011.47	4,607.44

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)