

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403954

Original

Dhaba Restaurant (Saket)

KTC Events And Hospitality Pvt Ltd
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
New Delhi, 110018, Delhi-07, India
State Delhi-07
Tel 9582776745

Ship To

Dhaba Restaurant
Shop No 225, DLF Avenue Mall, Saket
New Delhi, Delhi-07, IN
Tel 9582776745

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2403954
14-Jul-2024
Posted

Cust Ref No :

SO2407000908

Sales Order

13-Jul-2024

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07
30-Jul-2024

GSTIN NO:07AAICK0373K1ZD

PAN NO :

Contact Person :Vinit

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	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Monin Mango Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
8	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
Total								30.00	17,045.09

Recd by Vinit
9582776745

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,022.04
GST12% ₹ 546.96
GST 28% + CESS 12% ₹ 1,497.15

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOURTY FIVE AND NINE ONLY

Grand Total : ₹ 17,045.09
Net To Pay ₹ 17,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.14	06.00%	208.93	06.00%	208.93	%		417.86
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,742.88	14.00%	524.00	14.00%	524.00	12.00%	449.15	1,497.15
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	13,978.93		1,308.61		1,308.61		449.15	3,066.16

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)