

SMS SUPPLY PORT PVT. LTD
 (SDW) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

SDWSI2400395

Tax Invoice

Dhaba Restaurant (NSP)
 Azure Hospitality Pvt. Ltd
 Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
 Place,
 New Delhi, 110034, Delhi-07, India
 State: Delhi-07
 Tel: 7541971931

Ship To
 Dhaba Restaurant (NSP)
 Shop no 2F/07, Second Floor, Pacific Mall
 Neta Ji Subhas Place,
 New Delhi, 110034, Delhi-07, IN
 Tel: 7541971931

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

SDWSI2400395
 13-Apr-2024
 Posted
 Dhaba Restaurant (NSP)
 SO2404000770
 13-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

GSTIN NO. 07AAGCA9135K12F
 PAN NO :
 Contact Person : Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
4	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
6	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
8	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								29.00	13,750.04

BACKED
13/04/2024
7985653085

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 2,028.82
 GST12% ₹ 48.21

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FIFTY AND THREE ONLY **Grand Total : ₹ 13,750.03**
Net To Pay ₹ 13,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11			48.21
21069092	5,338.97	09.00%	480.51	09.00%	480.51			961.01
22011010	2,711.00	09.00%	244.07	09.00%	244.07			488.14
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
Total	11,673.00		1,038.52		1,038.52			2,077.02

Executive : Arvind Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD
 (Authorized Signatory)

