

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403995

Sales Invoice No SDWSI2403995
Sales Invoice Date 15-Jul-2024
Status : Posted
Cust Ref No : SO2407000955
Sales Order 14-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

Mahabelli Restaurant
 Fenn & Jacob Associates
 Mahabelli, Ma-A05, Ground Floor, Restaurant Block, Dlf Place
 Mall, Saket
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 8527235672

Ship To
 Mahabelli Restaurant
 MA-A05, Ground Floor, Restaurant Block.
 DLF Place Mall, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 8527235672

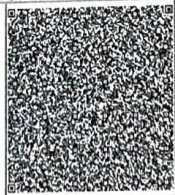
GSTIN NO:07AAEFF0121D1Z9
PAN NO :
Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
Total								06.00	3,480.06

Mahabelli Restaurant
RECEIVE

 15/07/24
 Authorized Signatory

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 660.02

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED EIGHTY AND SIX ONLY **Grand Total :** ₹ 3,480.06
Net To Pay ₹ 3,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	1,650.04	14.00%	231.01	14.00%	231.01	12.00%	198.00	660.02
Total	2,641.57		320.25		320.25		198.00	838.50

Executive : Ijhar Alam

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

 (Authorized Signatory)