

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

SDWSI2404052

Ebisu Restaurant (Saket)

VV Restaurants Pvt. Ltd
G-79, Ground Floor, Unit No 11, D-1, Salcon Rasvilas, Saket
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel : 7023008608

Ship To

Ebisu Restaurant (Saket)
G-79, Ground Floor, Unit No 11, D-1, Salcon
Rasvilas, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 7023008608

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

SDWSI2404052
17-Jul-2024
Posted
SO2407001115
17-Jul-2024
New Delhi, Delhi-07
16-Jul-2024

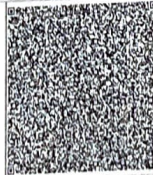
GSTIN NO:07AACCD1079R1Z7

PAN NO :

Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							430.0016	2,580.01
1	Raw Grape Fruit Juice 1Ltr	20092100	6.000	Bottles	383.9300	12		
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			13.00					10,045.00

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST12% ₹ 420.54
GST 28% + CESS 12% ₹ 1,748.57

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOURTY FIVE AND ONE ONLY

Grand Total : ₹ 10,045.01
Net To Pay ₹ 10,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	2,303.58	06.00%	138.21	06.00%	138.21	%		276.43
22021010	2,585.71	14.00%	362.00	14.00%	362.00	12.00%	310.29	1,034.28
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,875.90		822.26		822.26		524.58	2,169.10

Executive :Arvin Sharma
REMARKS :

(Handwritten Signature)
17/7/24
9650228039

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)