

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 : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400406

Original

Silly Delhi

K7 Group Hospitality Pvt. Ltd
Plot No 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
New Delhi, 110030 Delhi-07 India
State Delhi-07
Tel 9540445766
Email amikumar@delhi68@gmail.com

Ship To

Silly Delhi
Plot No 1 to 7, LSC Lado Sarai, M G Road,
Mehrauli,
New Delhi, 110030, Delhi-07, IN
Tel 9540445766
Email amikumar@delhi68@gmail.com

Sales Invoice No SDWSI2400406
Sales Invoice Date 13-Apr-2024
Status Posted
Cust Ref No: Silly Delhi
Sales Order SO2404000777
Ref Doc Date 13-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07AAHCK8830G12D
PAN NO :

Contact Person : Mr. Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
Total								15.00	2,025.00

[Handwritten Signature]

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



GST18%

8585954224
₹ 308.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 2,025.00
Net To Pay ₹ 2,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	1,716.10		154.45		154.45		00.00	308.90

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)