

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 : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404080

Union Artisan Coffee

Village Food Courts Pvt Ltd
SS-09, GMR Square, Hospitality District Aerocity
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 7428891113

Ship To

Union Artisan Coffee
SS-09, GMR Square, Hospitality District
Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 7428891113

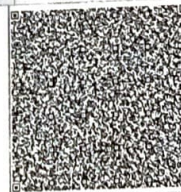
Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404080
17-Jul-2024
Posted
SO2407001120
17-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AAHCV9815A1ZB
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								01.00	2,499.99

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



GST 28% + CESS 12%

₹ 714.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,499.99
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	1,785.71		250.00		250.00		214.29	714.28

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Village Food Courts Pvt. Ltd.
 Union Artisan Coffee
 SS-09, GMR Square, Hospitality District
 Aerocity, Delhi-110037
MATERIAL RECEIVED
 Shivam
 17/7/24