

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504093

Original

Buen (Qutub)
 Vagabonds Hospitality Pvt. Ltd (Buen)
 1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,
 Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9643907120

Ship To
 Buen (Qutub)
 1st Floor, Block-C, EDEN Park, Shaheed
 Jeet Singh Marg, Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9643907120

Sales Invoice No : SDWSI2504093
Sales Invoice Date : 20-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001780
Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAICV1259R1ZL
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	685.7653	40	960.0715	4,800.36
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	685.7653	40	960.0715	4,800.36
3	Sprite Can 300ml Pk24	22021010	2.000	Case	500.0050	40	700.0070	1,400.01
Total			12.00					11,000.73

Buen Goods Received
Date
Signature

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



GST 28% + CESS 12% ₹ 3,143.07

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND AND SEVENTY FOUR ONLY

Grand Total : ₹ 11,000.74
 Net To Pay ₹ 11,001

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,857.67	14.00%	1,100.07	14.00%	1,100.07	12.00%	942.92	3,143.07
Total	7,857.67		1,100.07		1,100.07		942.92	3,143.07

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)