

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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504147

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd.
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, Saket
 New Delhi, Delhi-07, IN
 Tel : 9582776745

Sales Invoice No : SDWSI2504147
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001869
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AAICK0373K1ZD
 PAN NO :
 Contact Person :Vinit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|--------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 15.000 | Case | 271.1900 | 18 | 320.0042 | 4,800.06 | |
| 2 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 | |
| Total | | | | | | | | 20.00 | 6,700.06 |

9916452611
 Vinit Sharma

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18%

₹ 1,022.04

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED AND SIX ONLY

Grand Total : ₹ 6,700.06
 Net To Pay ₹ 6,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22011010 | 4,067.85 | 09.00% | 366.11 | 09.00% | 366.11 | % | | 732.21 |
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| Total | 5,678.02 | | 511.03 | | 511.03 | | 00.00 | 1,022.04 |

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)