

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404167

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

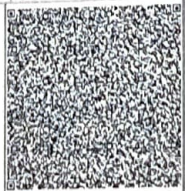
Sales Invoice No : SDWSI2404167
Sales Invoice Date : 20-Jul-2024
Status : Posted
Cust Ref No : SO2407001281
Sales Order : 19-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Jul-2024

GSTIN NO: 07AACCD1079R1Z7
PAN NO :
Contact Person : Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								02.00	2,115.01

Handwritten signature and date:
 20/07/24
 7023008608

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



GST 28% + CESS 12% ₹ 220.00
GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTEEN AND ONE ONLY

Grand Total : ₹ 2,115.01
Net To Pay ₹ 2,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	1,750.90		149.05		149.05		66.00	364.11

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD

Handwritten signature and stamp:
 SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)