

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404185

Sams Restaurant Pusa Road
 Sams Restaurant And Bar (Push Road)
 1548, Main Bazar, Pahar Ganj
 New Delhi, 110005, Delhi-07, India
 State : Delhi-07
 Tel : 8954692926
 Email : Vivekjuneja28@gmail.com

Ship To
 Sams Restaurant Pusa Road
 2, Push Road, Opp. Metro Pillar No.76, Karol
 Bagh
 New Delhi, 110005, Delhi-07, IN
 Tel : 8954692926

Sales Invoice No : SDWSI2404185
Sales Invoice Date : 20-Jul-2024
Status : Posted
Cust Ref No : SO2407001283
Sales Order : 19-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

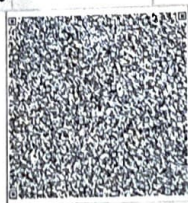
GSTIN NO:07ACJFS1783P1ZC
 PAN NO :
 Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5800	18	265.0044	795.01
2	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	3.000	Case	364.4100	18	430.0038	1,290.01
Total								2,085.02

RAHUL
 CHMAR
 MAKHA

78388762 18

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



GST18% ₹ 318.05

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHTY FIVE AND TWO ONLY

Grand Total : ₹ 2,085.02
 Net To Pay ₹ 2,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,766.97	09.00%	159.03	09.00%	159.03	%		318.05
Total	1,766.97		159.03		159.03		00.00	318.05

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

