

SMS SUPPLY PORT PVT. LTD.
 Plot No. 128E, Khaska No 1183
 Pocket 5, Block B, Ringpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADHC54530M1Z0

Telephone : 9811313259
 Website : www.supplyport.in

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504205

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 : SDWSI2504205
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cust Ref No : SO2506001780
Sales Order : 20-Jun-2025
Ref Doc Date :
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	Diet Coca Cola Can 300ml PK24	22021010	6.000	Case	500.0050	40	700.0070	4,200.04
Total			06.00					4,200.04

Buen Goods Received
 Date 22/6/2025
 Signature *[Handwritten Signature]*

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



GST 28% + CESS 12% ₹ 1,200.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED AND FOUR ONLY **Grand Total :** ₹ 4,200.04
Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,000.03	14.00%	420.00	14.00%	420.00	12.00%	360.00	1,200.01
Total	3,000.03		420.00		420.00		360.00	1,200.01

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

