

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

Tax Invoice

SDWSI2404210

Original

Mahabelly Restaurant

Fenn & Jacob Associates
Mahabelly, Ma-A05, Ground Floor, Restaurant Block, Dlf Place
Mall, Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8527235672

Ship To

Mahabelly Restaurant
MA-A05, Ground Floor, Restaurant Block,
DLF Place Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 8527235672

Sales Invoice No : SDWSI2404210
Sales Invoice Date : 21-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001363
Ref Doc Date : 20-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAEFF0121D1Z9

PAN NO :

Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9954	1,090.00	
Total								04.00	2,260.01

Handwritten signature and date: 21/07/2024

Watermark: Authentic responsibility

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



GST18% ₹ 178.46
GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY ONLY **Grand Total : ₹ 2,260.00**
Net To Pay ₹ 2,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.40
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	1,770.10		198.24		198.24		93.43	489.91

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)