

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2404212**

Original

**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 : SDWSI2404212  
Sales Invoice Date : 21-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2407001396  
Ref Doc Date : 21-Jul-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2024

GSTIN NO:07AAICK0373K1Z0

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	4,800.08	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
3	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	281.3600	18	332.0048	332.00	
<b>Total</b>								<b>22.00</b>	<b>7,932.06</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 1,209.98



*Handwritten signature and number: 2700575470*

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED THIRTY TWO AND SEVEN ONLY

Grand Total :

₹ 7,932.07

Net To Pay

₹ 7,932

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	281.36	09.00%	25.32	09.00%	25.32	%		50.64
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.28
22011010	4,087.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
<b>Total</b>	<b>6,722.09</b>		<b>604.99</b>		<b>604.99</b>		<b>00.00</b>	<b>1,209.97</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

