

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404236

Original

Genre Dinning Room and Bar
Toasted & Roasted Restaurants Pvt. Ltd.
GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,
Defence Colony Market
New Delhi, 110024, Delhi-07, India
State Delhi-07
Tel : 8595162825

Ship To
Genre Dinning Room and Bar
Ground Floor, Shop No-7, S/O Late J.D
Gupta, S/O S.K Gupta, Block A, Defence
Colony Market
New Delhi, 110024, Delhi-07, IN
Tel : 8595162825

Sales Invoice No : SDWSI2404236
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001421
Ref Doc Date : 21-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAKCT1967C1Z9

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
Total								14.00	10,560.06

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

GST18% ₹ 1,610.85

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED SIXTY AND SEVEN ONLY

Grand Total : ₹ 10,560.07
Net To Pay ₹ 10,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
Total	8,949.21		805.43		805.43		00.00	1,610.85

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN Be9170b12cd01668ea55bd7d932b4783b1944c343e7a3fae3132355214f7b6e