

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

Tax Invoice

SDWSI2400423

Original

Silly Delhi
 K7Group Hospitality Pvt Ltd
 Plot No 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Ship To
 Silly Delhi
 Plot No 1 to 7, LSC Lado Sarai, M G Road,
 Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No SDWSI2400423
Sales Invoice Date 14-Apr-2024
Status Posted
Cust Ref No Silly Delhi
Sales Order SO2404000836
Ref Doc Date 14-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO:07AAHCK8830G1ZD
 PAN NO :

Contact Person :Mr. Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10	
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
Total								09.00	11,234.18

Signature
 9585954224

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

GST12% ₹ 1,203.66

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED THIRTY FOUR AND SEVENTEEN ONLY
Grand Total : ₹ 11,234.17
Net To Pay ₹ 11,234

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	10,030.51	06.00%	601.83	06.00%	601.83	%		1,203.66
Total	10,030.51		601.83		601.83		00.00	1,203.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

