

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

Original

Tax Invoice

SDWSI2404257

Village Food Courts (Vasant Kunj)
Village Food Courts Pvt. Ltd (Delhi)
2nd Khasra no.1286/1286, Old Gurgaon Road,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9769838124

Ship To
Village Food Courts (Vasant Kunj)
Vasant Square Mall, Vasant Kunj Rd, Pocket
5, Sector B,
New Delhi, 110070, Delhi-07, IN
Tel : 9769838124

Sales Invoice No : SDWSI2404257
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001400
Ref Doc Date : 21-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

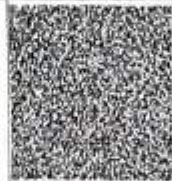
GSTIN NO:07AAHCV9815A1ZB
PAN NO :
Contact Person :Vikash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|---------------------------------|----------|-------|------|----------|-------|----------|----------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Vedica Mineral Water 500ml Pk20 | 22011010 | 3.000 | Case | 220.3380 | 18 | 259.9988 | 779.99 |
| 5 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 3.000 | Case | 224.5760 | 18 | 264.9997 | 795.00 |
| Total | | | 11.00 | | | | | 5,424.99 |

Village Food Courts Pvt. Ltd.
Unit No. G-26 ABC, Ground Floor
Vasant Square Mall, Vasant Kunj
New Delhi-110070

Vikash
22/7/24

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



GST 28% + CESS 12% ₹ 1,100.00
GST18% ₹ 240.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED TWENTY FOUR AND NINETY NINE ONLY
Grand Total : ₹ 5,424.99
Net To Pay ₹ 5,425

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22011010 | 1,334.74 | 09.00% | 120.13 | 09.00% | 120.13 | % | | 240.25 |
| 22021010 | 2,750.00 | 14.00% | 385.00 | 14.00% | 385.00 | 12.00% | 330.00 | 1,100.00 |
| Total | 4,084.74 | | 505.13 | | 505.13 | | 330.00 | 1,340.25 |

utive :Ijhar Alam
IARKS :

For SMS SUPPLY PORT PVT. LTD.

