

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

SDWSI2404264

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 SDWSI2404264  
Sales Invoice Date 23-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001467  
Sales Order Ref Doc Date : 22-Jul-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 06-Aug-2024

GSTIN NO:07AAKCT1967C1Z9

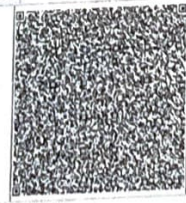
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
<b>Total</b>								<b>03.00</b>	<b>2,310.00</b>

*Dhruv*  
7276024587  
23-7-2024

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



GST 28% + CESS 12%

₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00  
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

