

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

SDWSI2404277

Beeryani Restro Bar

Happy Buddy Hospitality Pvt. Ltd.
C-16, Ground Floor, SDA Market
Commercial Complex
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8860658571

Ship To

BEERYANI RESTO BAR
C-16, GROUND FLOOR, SDA MARKET,
COMMERCIAL COMPLEX,
NEW DELHI, 110016, Delhi-07, IN
Tel : 8860658571

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404277
23-Jul-2024
Posted
SO2407001533
23-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AAFCH1253G1ZV

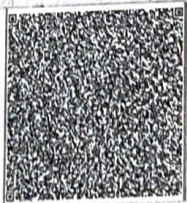
PAN NO :

Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Redbull Can 250ml PK24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			04.00					5,129.99

*Suraj Sir
8860658571*

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



GST 28% + CESS 12%

₹ 1,465.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 5,129.99

Net To Pay

₹ 5,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,664.28		513.00		513.00		439.72	1,465.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

