

SMS SUPPLY PORT PVT. LTD.

(S-ocket) No 126E, Khasra No 1183
 Jcket 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

SDWSI2404328

Routine Affairs Bar And Kitchen (Ghitorni)
 Routine Affare Bar And Kitchen
 KH. NO 52/1, Sultanpur Mg Road, Mehrauli Mear Petrol
 Pump,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9805461579

Ship To
 Routine Affairs Bar And Kitchen (Ghitorni)
 A1, Forest Lane. Near Petrol Pump, Ghitorni
 Metro Station
 New Delhi, 110001, Delhi-07, IN
 Tel : 9805461579

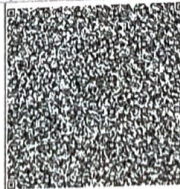
Sales Invoice No SDWSI2404328
Sales Invoice Date 24-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001569
Ref Doc Date 23-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07ABFFR1935F1ZA
 PAN NO :
 Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					224.5760	18	264.9997	2,650.00
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case				
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			17.00					10,360.01

Handwritten signature: H.K. 24/07/24
 9805461579
 ROUTINE AFFAIRS BAR & KITCHEN
 PARTNER

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



GST18% ₹ 404.24
 GST 28% + CESS 12% ₹ 440.00
 GST12% ₹ 661.07

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SIXTY ONLY
 Grand Total : ₹ 10,360.00
 Net To Pay ₹ 10,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	5,508.93	06.00%	330.54	06.00%	330.54	%		661.07
Total	8,854.69		686.66		686.66		132.00	1,505.31

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)