

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

SDWSI2404331

Doner & Gyros
 Plunge Hospitalities
 Shop No 22, Mall Road, Kingsway Camp,
 New Delhi, 110009, Delhi-07, India
 State Delhi-07
 Tel 9825623212
 Email : Karan@epicuretradingllp.in

Ship To
 Doner & Gyro's
 3rd Floor, Food Court, Ambience Mall,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9911384038
 Email : Karan@epicuretradingllp.in

Sales Invoice No SDWSI2404331
Sales Invoice Date 24-Jul-2024
Status : Posted
Cust Ref No : SO2407001592
Sales Order 24-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

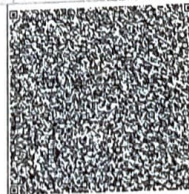
GSTIN NO:07AAZFP0961E1ZW
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								06.00	5,925.01

Sujit
8248615275

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%
GST18%
 ₹ 1,507.15
 ₹ 99.15

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

Grand Total : ₹ 5,925.02
Net To Pay ₹ 5,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,318.72		577.08		577.08		452.15	1,606.29

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)