

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404338

Original

Ebisu Restaurant (Saket)

VV Restaurants Pvt. Ltd

G-79, Ground Floor, Unit No 11, D-1, Salcon Rasvilas, Saket

New Delhi, 110017, Delhi-07, India

State Delhi-07

Tel 7023008608

Ship To

Ebisu Restaurant (Saket)

G-79, Ground Floor, Unit No 11, D-1, Salcon

Rasvilas, Saket

New Delhi, 110017, Delhi-07, IN

Tel 7023008608

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404338

24-Jul-2024

Posted

SO2407001195

18-Jul-2024

New Delhi, Delhi-07

16-Jul-2024

GSTIN NO:07AACCD1079R1Z7

PAN NO :

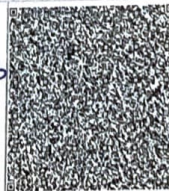
Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	1142.1400	12	1279.1968	1,279.20	
Total								01.00	1,279.20

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

Signature
 24-7-24
 9999382206



GST12%

₹ 137.06

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

Grand Total :

₹ 1,279.20

Net To Pay

₹ 1,279

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,142.14	06.00%	68.53	06.00%	68.53	%		137.06
Total	1,142.14		68.53		68.53		00.00	137.06

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)