

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404396

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 SDWSI2404396
Sales Invoice Date 26-Jul-2024
Status Posted
Cust Ref No SO2407001671
Sales Order 25-Jul-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 06-Aug-2024

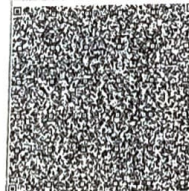
GSTIN NO:07ABFFR1935F1ZA
 PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								4,190.00

K.K. 26/07/24
 9461475512
 For ROUTINE AFFARE BAR & KITCHEN
 PARTNER

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



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

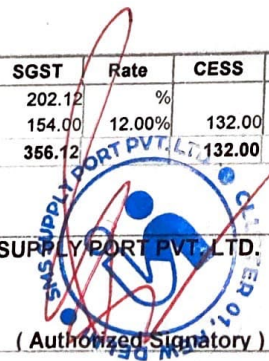
GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED NINETY ONLY Grand Total : ₹ 4,190.00
 Net To Pay ₹ 4,190

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
Total	3,345.76		356.12		356.12		132.00	844.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)