

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

SDWSI2404434

Sams Restaurant Pusa Road
Sams Restaurant And Bar (Push Road)
1548, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State : Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com

Ship To
Sams Restaurant Pusa Road
2, Push Road, Opp. Metro Pillar No.76, Karol
Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 8954692926

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

SDWSI2404434
27-Jul-2024
Posted
SO2407001760
26-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07ACJFS1783P1ZC

PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00
Total			01.00					1,200.00

27-724
RAHUL KHANDURI
78388762

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

GST18%

₹ 183.05

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONLY

Grand Total :
Net To Pay

₹ 1,200.00
₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
Total	1,016.95		91.53		91.53		00.00	183.05

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

