SMS SUPPLY PORT PVT. LTD.
SDWS Plot No. [illegible] Khasra No. [illegible]
Pocket 1, Block B, Rangpuri Ext.
New Delhi - [illegible] Delhi [illegible] India

GSTIN [illegible]
Bank A/C No. [illegible]
IFSC [illegible]

Contact No. [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2404512

Adonis Bar & Cafe
[illegible]
[illegible] Community Centre, New Friends Colony
New Delhi - [illegible] Delhi [illegible] India
State Delhi [illegible]
Tel [illegible]
Email [illegible]@adonis.co.in

GSTIN NO: 07AAFFT1101A1ZD
PAN NO:
Contact Person: Dhirendra Raj

Ship To:
Adonis Bar & Cafe
[illegible] Community Centre, New Friends Colony
New Delhi - [illegible] Delhi [illegible] IN
Tel [illegible]
Email [illegible]@adonis.co.in

Sales Invoice No	[illegible]
Sales Invoice Date	[illegible] Jul 2024
Status	Posted
Dual Ref No	[illegible]
Sales Order	[illegible] Jul 2024
Ref Doc Date	
Challan Ref No	
Place of Supply	New Delhi - Delhi 01
Due Date	14 Aug 2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml PK24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	Catch Soda 500ml PK24	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Total		05.00					2,700.01

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12%	₹ 445.72
GST18%	₹ 173.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY

Grand Total :	₹ 2,700.00
Net To Pay	₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011000	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	2,080.38		242.95		242.95		133.71	619.62

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

30/07/2024