

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

Original

Tax Invoice

SDWSI2404529

Doner & Gyros

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

Ship To

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

Sales Invoice No SDWSI2404529  
Sales Invoice Date 30-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001946  
Sales Order 30-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 30-Jul-2024

GSTIN NO:07AAZFP0961E1ZW

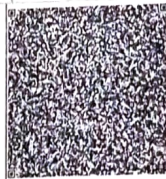
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99	
<b>Total</b>								<b>10.00</b>	<b>5,925.03</b>

*Uishumak  
8/7895uad1*

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



GST 28% + CESS 12% ₹ 1,321.44  
GST18% ₹ 198.30

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWENTY FIVE AND THREE ONLY  
Grand Total : ₹ 5,925.03  
Net To Pay ₹ 5,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
<b>Total</b>	<b>4,405.29</b>		<b>561.65</b>		<b>561.65</b>		<b>396.43</b>	<b>1,619.74</b>

Executive :Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)