

SMS SUPPLY PORT PVT. LTD
 (SDV) Plot No 126E Khaska No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi - 110031 Delhi-07 India

GSTIN 07AABC04530M1Z3
 Bank A/C No 30200090218891
 IFSC HDFC0009673

Telephone 9811313280
 Website www.supplyport.in

Original

Tax Invoice

SDWSI2404549

Sales Invoice No SDWSI2404549
 Sales Invoice Date 31-Jul-2024
 Status Posted
 Cust Ref No SO2407001975
 Sales Order 31-Jul-2024
 Ref Doc Date
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 30-Jul-2024

OSO The Panda Club
 Pine Wine Hospitality Pvt. Ltd
 D/F B-4/111 Near Kamal Cinema, B-4/111 Arjun Nagar
 Saket/Janpuri Enclave
 New Delhi - 110029 Delhi-07 India
 State Delhi-07

Ship To
 OSO The Panda Club
 B-104 Ansal Plaza, August Kranti Marg
 Hudson Place, Andrews Gate Extension
 New Delhi - 110049 Delhi-07 IN

GSTIN NO: 07AABC04530M1Z3
 PAN NO

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
Total						20.00	3,000.01

S.No ITEM
 1 Kinley Mineral Water 1Ltr Pk 12

ARUN
 0713124
 9990913216

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



GST18% ₹ 457.63

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND ONE ONLY

Grand Total : ₹ 3,000.01
 Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
Total	2,542.38		228.81		228.81		00.00	457.63

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

