

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2504575

Original

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd.
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
 New Delhi , 110018 , Delhi-07 , India
 State : Delhi-07
 Tel : 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, , Saket
 New Delhi , Delhi-07 , IN
 Tel : 9582776745

Sales Invoice No SDWSI2504575
Sales Invoice Date 30-Jun-2025
Status Posted
Cust Ref No :
Sales Order SO2506002498
Ref Doc Date : 30-Jun-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Jun-2025

GSTIN NO:07AAICK0373K1ZD

PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	✓ Case	271.1900	18	320.0042	4,800.06
2	Catch Soda 500ml Pk24	22011020	3.000	✓ Case	322.0340	18	380.0001	1,140.00
Total			18.00					5,940.06

Anil
 7303934877

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 906.11

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED FOURTY AND SIX ONLY

Grand Total : ₹ 5,940.06
Net To Pay ₹ 5,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	5,033.95		453.06		453.06		00.00	906.11

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

