

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404595

Original

Lair Cocktail Bar
 Naaya Hospitality Ip
 15-A, Community Centre, Basank Lok, Near Nokia Priority Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 9311213120

Ship To
 Lair Cocktail Bar
 15-A, Community Centre, Basank Lok, Near Nokia Priority Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel : 7011436982

Sales Invoice No : SDWSI2404595
Sales Invoice Date : 01-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000039
Ref Doc Date : 01-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AAQFN7378E1ZQ
 PAN NO :
 Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Agave Nectar 500ml	20079990	6.000	Bottles	1875.0000	12	2100.0000	12,600.00
Total								12,600.00

NAAYA HOSPITALITY LLP
 Good Received & Accepted.
 Date: 08-24 Time: 12:15
 Received: *Kavitha*

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



GST12% ₹ 1,350.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 12,600.00
 Net To Pay ₹ 12,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	11,250.00	06.00%	875.00	06.00%	875.00	%		1,350.00
Total	11,250.00		875.00		875.00		00.00	1,350.00

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)