

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
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404611

Ebisu Restaurant (Saket)
 VV Restaurants Pvt. Ltd.
 G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7023008608

GSTIN NO:07AACCD1079R1Z7
PAN NO :
Contact Person :Rajender

Ship To
 Ebisu Restaurant (Saket)
 G-79, Ground Floor, Unit No.11, D-1, Salcon
 Rasvilas, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7023008608

Sales Invoice No SDWSI2404611
Sales Invoice Date 02-Aug-2024
Status : Posted
Cust Ref No : SO2408000070
Sales Order 01-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 16-Aug-2024
Due Date :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----------------------------|----------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 1 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 | |
| 2 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 | |
| 3 | Coca Cola Pet 250ml Pk30 | 22021010 | 1.000 | Case | 385.7140 | 40 | 539.9996 | 539.99 | |
| | Raw Grape Fruit Juice 1Ltr | 20092100 | 5.000 | Bottles | 383.9300 | 12 | 430.0016 | 2,150.01 | |
| Total | | | | | | | | 08.00 | 5,060.00 |

Handwritten signature and date:
 28/8/24
 9810146484

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST12% ₹ 484.29
GST 28% + CESS 12% ₹ 154.28

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY ONLY **Grand Total :** ₹ 5,060.00
Net To Pay ₹ 5,060

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 20092100 | 1,919.65 | 06.00% | 115.18 | 06.00% | 115.18 | % | | 230.36 |
| 22021010 | 385.71 | 14.00% | 54.00 | 14.00% | 54.00 | 12.00% | 46.29 | 154.28 |
| 22029020 | 2,116.07 | 06.00% | 126.96 | 06.00% | 126.96 | % | | 253.93 |
| Total | 4,421.43 | | 296.14 | | 296.14 | | 46.29 | 638.57 |

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)