

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404617**

**Original**

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

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

**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 : SDWSI2404617  
 Sales Invoice Date : 02-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408000105  
 Sales Order : 02-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	10.000	Case	744.0000	18	877.9200	8,779.20	
<b>Total</b>								<b>10.00</b>	<b>8,779.20</b>

**NAAYA HOSPITALITY LLP**  
 Good Received & Accepted.  
 Date: 02-08-24 Time: 11:30  
 Received: *[Signature]*

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



GST18% ₹ 1,339.20

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY NINE AND TWENTY ONLY** Grand Total : ₹ 8,779.20  
 Net To Pay ₹ 8,779

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,440.00	09.00%	669.60	09.00%	669.60	%		1,339.20
<b>Total</b>	<b>7,440.00</b>		<b>669.60</b>		<b>669.60</b>		<b>00.00</b>	<b>1,339.20</b>

Executive :Sonu Chauhan  
 REMARKS : Both Per Bottle 62+ Gst

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 (Authorized Signatory)