SMS SUPPLY PORT PVT. LTD.
(SDWN) 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

Original

SDWSI2404683

Pilatos Air Bar
Pilatos Cafe Pvt. Ltd.
Plot no.4, LSC C/9, Vasant Kunj
New Delhi , 110070 , Delhi-07 , India
State : Delhi-07
Tel : 9873792378

GSTIN NO:07AANCP4563F1Z6
PAN NO :
Contact Person :Amit

Ship To
Pilatos Air Bar
Plot no.4, LSC C/9, Vasant Kunj
New Delhi , 110070 , Delhi-07 , IN
Tel : 7703863408

Sales Invoice No	SDWSI2404683
Sales Invoice Date	03-Aug-2024
Status :	Posted
Cust Ref No :	SO2408000109
Sales Order	02-Aug-2024
Ref Doc Date :	
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5800	18	265.0044	3,975.07
	Total		15.00					3,975.07

Pillatos VK

15 vedika 1 Ltr

Amit 2/08/24

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

GST18% ₹ 606.37

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SEVENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 3,975.07
Net To Pay ₹ 3,975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.70	09.00%	303.18	09.00%	303.18	09.00%	0.00	606.37
Total	3,368.70		303.18		303.18		0.00	606.37

SMS SUPPLY PORT PVT. LTD. CLUSTER NEW DELHI

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 998a7cf09c78d0657527fd36faf9fe8a5d3071d22cb4f6b5c1b5ac0412ba1388