

**SMS SUPPLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD

Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404697**

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 : SDWSI2404697  
Sales Invoice Date : 03-Aug-2024  
Status : Posted  
Cust Ref No : SO2408000183  
Sales Order : 03-Aug-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 31-Aug-2024

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	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total								6,100.06

2802575470  
*[Signature]*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 732.21  
GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED AND SIX ONLY

Grand Total : ₹ 6,100.06  
Net To Pay ₹ 6,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	08.00%	69.64	08.00%	69.64	%		139.29
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
<b>Total</b>	<b>5,228.56</b>		<b>435.75</b>		<b>435.75</b>		<b>00.00</b>	<b>871.50</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

