

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404761

Daryaganj Cloud Kitchen (Rajouri)
Daryaganj Hospitality Pvt Ltd (Rajouri Garden)
Near Vishal Enclave, 2nd Floor, F- 84, Shiva ji Place, Rajouri
Garden,
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 9910890533

Ship To
Daryaganj Cloud Kitchen (Rajouri)
F- 84, 2nd Floor, Near Vishal Enclave, ,
Shiva ji Place, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel : 9910890533

Sales Invoice No : SDWSI2404761
Sales Invoice Date : 05-Aug-2024
Status : Posted
Cust Ref No : SO2408000326
Sales Order : 04-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

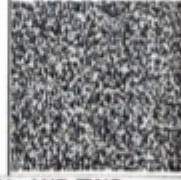
GSTIN NO:07AAGCD5849R2ZS
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								02.00	1,850.02

DARYAGANJ HOSPITALITY PVT. LT.
Received By.....
Sign..... Date.....
Cloud Kitchen (RG)

Sharma M
9810339138

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



GST 28% + CESS 12%
₹ 528.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :
Net To Pay ₹ 1,850.02

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	2.00%	158.57	528.58
Total	1,321.44		185.00		185.00		168.67	528.58

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

IRN: 5aad7329d8eb485458cb79ecc17aa23f0c9df1596e457b785519180feb560