

SMS SUPPLY PORT PVT. LTD.

(GDR) Plot No 125E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABRC54530M1Z3
Bank A/C No : 50200059219957
IFSC : HDFC00009573

Telephone : 9811315088
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2404831

The Celebrity Table & Bar

Risland Development Pvt Ltd
Shop no 8, Sec-D, DDA Market Pocket 1, Mehrauli Mahipalpur
Rd, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 7836057898

Ship To

The Celebrity Table & Bar
C-Floor Risland Sky Mansion, SSN Marg
Sat Bari, Chhattarpur
New Delhi, 110074, Delhi-07, IN
Tel 7836057898

Sales Invoice No : SDWSI2404831
Sales Invoice Date : 06-Aug-2024
Status : Posted
Cont Ref No : SO2408000413
Sales Order : 05-Aug-2024
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

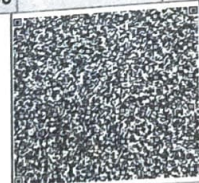
GSTIN NO:07AAGCK5475N1ZW
PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Caramel Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								03.00	2,565.00

Rajesh
6/08/24
9910427420

Payment Terms : Payment at the time of delivery
General Terms :



GST18% ₹ 274.58
GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED SIXTY FIVE ONLY **Grand Total : ₹ 2,565.00**
Net To Pay ₹ 2,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	66.67	218.57
Total	2,071.85		213.79		213.79		66.67	493.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

Vikas Khanduri
(Authorized Signatory)