

SMS SUPPLY PORT PVT LTD.

(577) Plot No 1258, Kharsa No 1189
 Pocket 5, Block B, Rangpur Ex
 New Delhi 110017, Delhi-07, India

GSTIN: 07AABC0491909122

Bank A/C No: 5022055021857
 IFSC: HDFC0555573

Telephone: 91-11-2261
 Website: www.smsplpvt.in

Original

Tax Invoice

SDWSI2404832

Canvas Restaurant

Divy Culinary Pvt Ltd
 Flat No 505, Laxmi Deep Building, Laxmi Nagar
 New Delhi 110050, Delhi-07, India
 State: Delhi-07
 Tel: 9410403611

Ship To

Canvas Restaurant
 T-540, Malviya Nagar Road, Corner Market,
 Sadhna Enclave, Parkside Park,
 New Delhi 110017, Delhi-07, IN
 Tel: 9410403611

Sales Invoice No: SDWSI2404832
 Sales Invoice Date: 05-Aug-2024
 Status: Posted
 Cust Ref No: SO2408050421
 Sales Order: 05-Aug-2024
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 15-Sep-2024

GSTIN NO: 07AAKCD0901G1Z1
 PAN NO:

Contact Person: Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	1.000	Case	778.5710	40	1089.0004	1,090.00	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								03.00	1,850.00



Payment Terms: End Of Month 15 Days Credit
General Terms:

GST 28% + CESS 12%
 GST18%

₹ 311.43
 ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY **Grand Total :** ₹ 1,850.00
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	1,422.64		166.97		166.97		93.43	427.36

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)