

SMS SUPPLY PORT PVT. LTD.

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

Original

Tax Invoice

SDWSI2504836

Buen (Qutub)
Vagabonds Hospitality Pvt. Ltd.(Buen)
1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,
Qutub Institutional Aera,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9643907120

Ship To
Buen (Qutub)
1st Floor, Block-C, EDEN Park, Shaheed
Jeet Singh Marg, Qutab Institutional Aera,
New Delhi, 110016, Delhi-07, IN
Tel : 9643907120

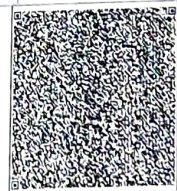
Sales Invoice No : SDWSI2504836
Sales Invoice Date : 04-Jul-2025
Status : Posted
Cust Ref No : SO2507000385
Sales Order : 04-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAICV1259R1ZL
PAN NO :
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	76.000	Case	254.2406	18	300.0039	22,800.30
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	685.7653	40	960.0715	9,600.71
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	500.0050	40	700.0070	7,000.07
4	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	500.0050	40	700.0070	7,000.07
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	685.7653	40	960.0715	4,800.36
6	Sprite Can 300ml Pk24	22021010	6.000	Case	500.0050	40	700.0070	4,200.04
Total			117.00					55,401.55

Buen Goods Received
Date 4.7.25
Signature *MMS*

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



GST 18% ₹ 3,478.01
GST 28% + CESS 12% ₹ 9,314.64

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND FOUR HUNDRED ONE AND FIFTY SIX ONLY
Grand Total : ₹ 55,401.56
Net To Pay ₹ 55,402

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	19,322.29	09.00%	1,739.01	09.00%	1,739.01	%		3,478.01
22021010	23,286.61	14.00%	3,260.13	14.00%	3,260.13	12.00%	2,794.39	9,314.64
Total	42,608.90		4,999.14		4,999.14		2,794.39	12,792.65

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)