

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

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404936

Genre Dinning Room and Bar
 Toasted & Roasted Restaurants Pvt. Ltd.
 GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,
 Defence Colony Market
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8595162825

Ship To
 Genre Dinning Room and Bar
 Ground Floor, Shop No-7, S/O Late J.D
 Gupta, S/O S.K Gupta, Block A, Defence
 Colony Market
 New Delhi, 110024, Delhi-07, IN
 Tel : 8595162825

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

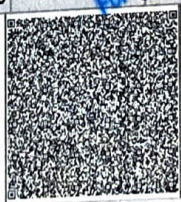
SDWSI2404936
09-Aug-2024
Posted
SO2408000539
07-Aug-2024
New Delhi, Delhi-07
07-Sep-2024

GSTIN NO:07AAKCT1867C1Z9
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	3.000	Case	1485.7200	40	2052.0080	6,156.02	
Total								03.00	6,156.02

Rahul
 9/8/24
FOR TOASTED & ROASTED RESTAURANTS PVT. LTD.
 Director

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 1,758.86

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

Grand Total : ₹ 6,156.02
Net To Pay ₹ 6,156

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	4,397.16	14.00%	615.60	14.00%	615.60	12.00%	527.66	1,758.86
Total	4,397.16		615.60		615.60		527.66	1,758.86

Executive :Vikas Khanduri
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)