

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Extn  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/c No : 60290066218691  
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**Daryaganj (Aerocity)**

Matchless Restaurant Pvt. Ltd  
Worldmark 1, Shop No R-1 LG, Aerocity NH 8 IGI Airport  
New Delhi, 110037, Delhi-07, India  
State: Delhi-07  
Tel: 9850455350

**SDWSI2404946**

**Ship To**

Daryaganj Aerocity  
Worldmark 1, Shop No R-1 LG, Aerocity NH-  
8 IGI Airport  
New Delhi, 110037, Delhi-07, IN  
Tel: 9850455350

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

SDWSI2404946  
09-Aug-2024  
Posted  
SO2408000666  
09-Aug-2024  
New Delhi, Delhi-07  
31-Aug-2024

GSTIN NO:07AALCM1689Q1ZK

PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03	
<b>Total</b>								<b>08.00</b>	<b>3,440.03</b>

**MATCHLESS RESTAURANT PVT. LTD.**

Specification.....  
Received by.....  
Date: 09/08/24  
*[Signature]*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 524.75

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FORTY AND THREE ONLY

Grand Total :  
Net To Pay

₹ 3,440.03

₹ 3,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
Total	2,915.28		262.38		262.38		00.00	524.75

Executive: Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )