

SMS SUPPLY PORT PVT. LTD.
 (DDW) Plot No 128E, 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

SDWSI2404981

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd.
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, , Saket
 New Delhi, Delhi-07, IN
 Tel : 9582776745

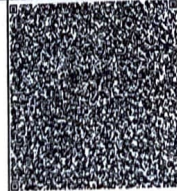
Sales Invoice No SDWSI2404981
Sales Invoice Date 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000727
Sales Order 10-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AAICK0373K1ZD
PAN NO :
Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			20.00					6,700.06

10/8/2024
Samiy
9717218612

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 1,022.04

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED AND SIX ONLY **Grand Total :** ₹ 6,700.06
Net To Pay ₹ 6,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
Total	5,678.02		511.03		511.03		00.00	1,022.04

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)