

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405273

Union Artisan Coffee
 Village Food Courts Pvt. Ltd.
 SS-09, GMR Square, Hospitality District Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9999007767
 Email : ua.aerocity@villagefoodconcept.com

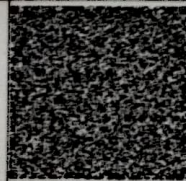
Ship To
 Union Artisan Coffee
 SS-09, GMR Square, Hospitality District
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9999007767
 Email : ua.aerocity@villagefoodconcept.com

Sales Invoice No SDWSI2405273
Sales Invoice Date 17-Aug-2024
Status : Posted
Cust Ref No : SO2408001099
Sales Order 16-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AAHCV9815A1ZB
PAN NO :
Contact Person :Bunty

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sogood Soya Unsweetened 200ml Pk30	22029910	1.000	Case	843.7500	12	945.0000	945.00
2	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					4,820.02

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



GST12% ₹ 101.25
GST18% ₹ 308.90
GST 28% + CESS 12% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 4,820.01
Net To Pay ₹ 4,820

Village Food Courts Pvt. Ltd.
Union Artisan Coffee
 SS-09, GMR Square, Hospitality District
 Aerocity, Delhi-110037
MATERIAL RECEIVED

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
22029910	843.75	06.00%	50.63	06.00%	50.63	%		101.25
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
Total	3,881.29		390.08				158.57	938.73

Executive : /jhar Alam Date: _____ Time: _____
REMARKS : Sign: _____

Handwritten signature

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)