

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 : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400527

Locus
 Daruk Hospitality Pvt. Ltd
 Fourth Floor, C-3281, Green Field Colony,
 Faridabad, 121003, Haryana-06, India
 State : Haryana-06
 Tel : 9718614096

Ship To
 Locus
 Community Center, 02, East of Kailash,
 Sapna Cinema
 New Delhi, 110065, Delhi-07, IN
 Tel : 9718614096

Sales Invoice No : SDWSI2400527
 Sales Invoice Date : 17-Apr-2024
 Status : Posted
 Locus
 Cust Ref No : SO2404000908
 Ref Doc Date : 15-Apr-2024
 Eway Bill No :
 Place of Supply : Faridabad, Haryana-06
 Due Date : 16-Apr-2024

GSTIN NO:06AAKCD2362B1Z2
 PAN NO :
 Contact Person : B.S.Rawat

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 8.000 | Case | 211.8650 | 18 | 250.0007 | 2,000.01 | |
| Total | | | | | | | | 08.00 | 2,000.01 |

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST18% ₹ 305.09
 सचिव
 9650617692

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND ONE ONLY

Grand Total : ₹ 2,000.01
 Net To Pay : ₹ 2,000

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 22011010 | 1,694.92 | 18.00% | 305.09 | % | | 305.09 |
| Total | 1,694.92 | | 305.09 | | 00.00 | 305.09 |

Executive : Vikas Khanduri
 REMARKS :

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