

**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**

**SDWSI2405281**

**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 : SDWSI2405281  
 Sales Invoice Date : 18-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408001247  
 Sales Order : 17-Aug-2024  
 Ref Doc Date :  
 Eway Bill No : Faridabad, Haryana-06  
 Place of Supply : 16-Aug-2024  
 Due Date :

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	10.000	Case	211.8650	18	250.0007	2,500.01
<b>Total</b>								<b>10.00</b>
<b>Total</b>								<b>2,500.01</b>

**DARUK HOSPITALITY PVT. LTD.**  
 IN WARD  
 S. No.: 75  
 Date: 19-8-24  
 Time: 12:28  
 S/Sign: [Signature]

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



GST18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY  
 Grand Total : ₹ 2,500.01  
 Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
<b>Total</b>	<b>2,118.65</b>		<b>381.36</b>		<b>00.00</b>	<b>381.36</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

