

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

SDWSI2405289

Dhaba (Nehru Place)
 Azure Hospitality Pvt. Ltd
 Flat NO 53, Khan Market (South East Delhi)
 New Delhi, 110003, Delhi-07, India
 State Delhi-07
 Tel 7370809160
 Email : ranjeet.kumar@azurehospitality.com

Ship To
 Dhaba (Nehru Place)
 R-5, UGF, Epicuria Food Mall, West Wing,
 TDI South Bridge, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7370809160
 Email : ranjeet.kumar@azurehospitality.com

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

SDWSI2405289
18-Aug-2024
Posted
SO2408001264
17-Aug-2024
New Delhi, Delhi-07
18-Aug-2024

GSTIN NO: 07AAGCA9135K2ZE
PAN NO :
Contact Person : Vikas Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5 000	Case	271 1900	18	320 0042	1,600 02
3	Catch Soda 500ml Pk24	22011020	2 000	Case	322 0340	18	380 0001	760 00
4	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1075 8920	12	1204 9990	1,205 00

Cash Received
5105/-
Nitesh

Receive

Total **10.00**

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12% ₹ 440 00
GST18% ₹ 360 00
GST12% ₹ 129 11

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FIVE AND TWO ONLY **Grand Total :** ₹ 5,105.02
Net To Pay ₹ 5,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	4,175.91		398.56		398.56			929.11

Executive: Anis Sharma

For SMS SUPPLY PORT PVT. LTD.

