

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

Tax Invoice

SDWSI2405302

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 SDWSI2405302
Sales Invoice Date 18-Aug-2024
Status : Posted
Cust Ref No : SO2408001237
Sales Order 17-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	Monin Mango Puree 1Ltr	20079990	2 000	Bottles	1160.7140	12	1299.9997	2,600.00	
Total								17.00	7,400.06

18/8/2024
Samir
9717218612

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

GST18% ₹ 732.21
GST12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY **Grand Total :** ₹ 7,400.06
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
Total	6,389.28		505.40		505.40		00.00	1,010.78

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT

