

SMS SUPPLY PORT PVT. LTD.
 (SO/W/ P/O, No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABC54330M120
 Bank A/C No : 50200089218591
 IFSC : HDFC0009575

Telephone : 9811315299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405408

Genre Dining Room and Bar
 Toasted & Roasted Restaurants Pvt. Ltd.
 GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,
 Defence Colony Market
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 8595162625

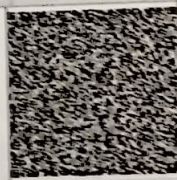
Ship To
 Genre Dining Room and Bar
 Ground Floor, Shop No-7, S/O Late J.D
 Gupta, S/O S.K Gupta, Block A, Defence
 Colony Market
 New Delhi, 110024, Delhi-07, IN
 Tel : 8595162625

Sales Invoice No : SDWSI2405408
 Sales Invoice Date : 21-Aug-2024
 Status : Posted
 Cust Ref No : SO2406001420
 Sales Order : 20-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO:07AAKCT1967C129
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1069.9990	3,269.99
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			04.00					5,769.98

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



[Handwritten Signature]
 Director
 21/8/24
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 5,769.99**
Net To Pay ₹ 5,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41			498.81
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	4,556.89		499.41		499.41		214.29	1,213.09

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

