

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

SDWSI2400541

Ship To

Dhaba Restaurant (NSP)
 Shop no 2F/07, Second Floor, Pacific Mall,
 Neta Ji Subhas Place,
 New Delhi, 110034, Delhi-07, IN
 Tel 7541971931

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

SDWSI2400541
 18-Apr-2024
 Posted
 Dhaba Restaurant
 SO2404001042
 18-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

Tax Invoice

Dhaba Restaurant (NSP)

Azure Hospitality Pvt Ltd
 Shop no 2F/07, Second Floor, Pacific Mall, Neta Ji Subhas
 Place
 New Delhi, 110034, Delhi-07, India
 State Delhi-07
 Tel 7541971931

GSTIN NO: 07AAGCA9135K1ZF
 PAN NO :

Contact Person : Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
Total								16.00	7,820.04

Arvind
 18/04/2024
 90824040481

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



GST18%
 GST 28% + CESS 12%

₹ 488.14
 ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TWENTY AND FOUR ONLY

Grand Total : ₹ 7,820.04
Net To Pay ₹ 7,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	6,011.90		706.07		706.07		396.00	1,808.14

Executive : Arvind Sharma

For SMS SUPPLY PORT PVT. LTD.



REMARKS :