

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2505485

Original

Buen (Qutub)

Vagabonds Hospitality Pvt. Ltd.(Buen)
1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,
Qutub Institutional Area,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9643907120

Ship To

Buen (Qutub)
1st Floor, Block-C, EDEN Park, Shaheed
Jeet Singh Marg, Qutub Institutional Area,
New Delhi, 110016, Delhi-07, IN
Tel : 9643907120

Sales Invoice No SDWSI2505485
Sales Invoice Date 16-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507001369
Ref Doc Date : 16-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07AAICV1259R1ZL

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	50.000	Case	254.2406	18	300.0039	15,000.20
2	Coca Cola Can 300ml Pk24	22021010	10.000	Case	500.0050	40	700.0070	7,000.07
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	685.7653	40	960.0715	9,600.71
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	813.6196	18	960.0712	9,600.72
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	500.0050	40	700.0070	3,500.03
6	Sprite Can 300ml Pk24	22021010	5.000	Case	500.0050	40	700.0070	3,500.03
7	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
Total			96.00					55,986.78

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 3,752.68
GST 28% + CESS 12% ₹ 6,743.10
GST 12% ₹ 834.11

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND NINE HUNDRED EIGHTY SIX AND SEVENTY SEVEN ONLY

Grand Total : ₹ 55,986.77

Net To Pay ₹ 55,987

(Signature)

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	12,712.03	09.00%	1,144.08	09.00%	1,144.08	%		2,288.17
22011020	8,136.20	09.00%	732.26	09.00%	732.26	%		1,464.52
22021010	16,857.74	14.00%	2,360.08	14.00%	2,360.08	12.00%	2,022.93	6,743.10
22029020	6,950.91	06.00%	417.05	06.00%	417.05	%		834.11
Total	44,656.88		4,653.47		4,653.47		2,022.93	11,329.90

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)