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NO	DATE	AMOUNT	REMARKS

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SMS SUPPLY PORT PVT. LTD.

(GOW) Plot No 126E, Kharsa No 1163
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AARCS410M1Z0
Bank A/C No : 50200069210091
IFSC : HDFC0009575

Telephone : 0611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405489

Original

Big Boys Lounge (Rajouri Garden)
 Moon Peak Hospitality Pvt. Ltd
 A-6 3rd Floor, Block A, Vihar Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, India
 State: Delhi-07
 Tel: 8586874768

Ship To
 Big Boys Lounge (Rajouri Garden)
 A-6 3rd Floor, Block A, Vihar Enclave
 Rajouri Garden,
 New Delhi, 110027, Delhi-07, IN
 Tel: 8586874767

Sales Invoice No : SDWSI2405489
Sales Invoice Date : 23-Aug-2024
Status : Posted
Cost Ref No :
Sales Order : 502408991571
Ref Doc Date : 23-Aug-2024
Freight Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO 07AARCM0761D1ZM
PAN NO :
Contact Person :Rishi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.000	1,900.00	
Total								05.00	1,900.00

8586874768
 22/8/2024
 Raveen

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



GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED ONLY **Grand Total :** ₹ 1,900.00
Net To Pay ₹ 1,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,810.17	09.00%	144.92	09.00%	144.92			289.83
Total	1,810.17		144.92		144.92		00.00	289.83

Executive /Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 12EE, Kharsa No 1183
 Pocket 3, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABRC543306120
 Bank A/C No : 9020000214681
 IFSC : HDFC0000875

Telephone : 9811313290
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2405489

Original

Big Boys Lounge (Rajouri Garden)
 Moon Peak Hospitality Pvt. Ltd
 A-6 3rd Floor, Block A, Vishal Enclave, Rajouri Garden,
 New Delhi, 110027, Delhi-07, India
 State: Delhi-07
 Tel: 8586874768

Ship To
 Big Boys Lounge (Rajouri Garden)
 A-6 3rd Floor, Block A, Vishal Enclave,
 Rajouri Garden,
 New Delhi, 110027, Delhi-07, IN
 Tel: 8586874767

Sales Invoice No: SDWSI2405489
 Sales Invoice Date: 22-Aug-2024
 Status: Posted
 Cust Ref No: SD2408001671
 Sales Order: 22-Aug-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-Sep-2024

GSTIN NO: 07AAOCM0751D1ZM
 PAN NO:
 Contact Person: Rishi

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Total								08.00	1,900.00

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Executive: Mohit
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For SMS SUPPLY PORT PVT. LTD.

