

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2405515

Original

Lair Cocktail Bar
 Naaya Hospitality Iip
 15-A, Community Centre, Basank Lok, Near Nokia Priority
 Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel 9311213120

Ship To
 Lair Cocktail Bar
 15-A, Community Centre, Basank Lok, Near
 Nokia Priority Dealer, Vasant Vihar,
 New Delhi, 110057, Delhi-07, IN
 Tel 7011436982

Sales Invoice No SDWSI2405515
Sales Invoice Date 23-Aug-2024
Status : Posted
Cust Ref No : SO2408001614
Sales Order 22-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Sep-2024
Due Date :

GSTIN NO: 07AAQFN7378E1ZQ
PAN NO :
Contact Person : Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Agave Nectar 500ml	20079990	5.000	Bottles	1875.0000	12	2100.0000	10,500.00
Total								10,500.00

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



GST12% ₹ 1,125.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 10,500.00
Net To Pay ₹ 10,500

NAAYA HOSPITALITY LLP

Good Received & Accepted.

Date: 23/8/2024

Received: *हरजन* 11:25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	9,375.00	08.00%	562.50	06.00%	562.50	%		1,125.00
Total	9,375.00		562.50		562.50		00.00	1,125.00

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

