

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2405826

Original

Dhaba Restaurant (Saket)
KTC Events And Hospitality Pvt. Ltd.
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9582776745

Ship To
Dhaba Restaurant
Shop No 225, DLF Avenue Mall, , Saket
New Delhi, Delhi-07, IN
Tel : 9582776745

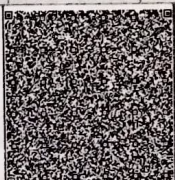
Sales Invoice No SDWSI2405826
Sales Invoice Date 01-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2408002150
Ref Doc Date : 31-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AAICK0373K1ZD
PAN NO :
Contact Person :Vinit

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	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
Total								18.00	6,240.04

Handwritten signature and date: 27/09/2024

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



GST18% ₹ 951.87

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FOURTY AND FOUR ONLY **Grand Total :** ₹ 6,240.04
Net To Pay ₹ 6,240

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
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
Total	5,288.17		475.93		475.93		00.00	951.87

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

