

S.MS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, 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

Original

Tax Invoice

SDWSI2405960

Ebisu Restaurant (Saket)
 VV Restaurants Pvt. Ltd.
 G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7023008608

Ship To
 Ebisu Restaurant (Saket)
 G-79, Ground Floor, Unit No.11, D-1, Salcon
 Rasvilas, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7023008608

Sales Invoice No : SDWSI2405960
Sales Invoice Date : 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000326
Sales Order : 04-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Sep-2024

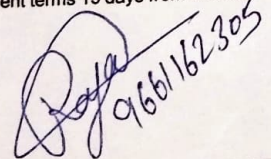
GSTIN NO:07AACCD1079R1Z7

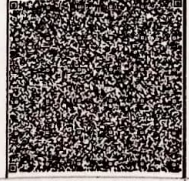
PAN NO :

Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			10.00					9,105.01

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :




GST 28% + CESS 12% ₹ 1,540.00
GST12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIVE AND ONE ONLY **Grand Total :** ₹ 9,105.01
Net To Pay ₹ 9,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
Total	7,166.97		738.02		738.02		462.00	1,938.04

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)