

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

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

SDWSI2505986

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
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505986
 26-Jul-2025
 Posted
 SO2507002150
 26-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

GSTIN NO:07AAICV1259R1ZL
 PAN NO :

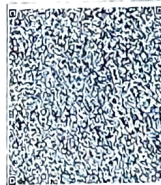
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	100.000	Case	254.2406	18	300.0039	30,000.39
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	500.0050	40	700.0070	3,500.03
3	Schweppes Tonic Water Can 300ml Pk24 MRP 00	22021010	5.000	Case	685.7653	40	960.0715	4,800.36
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			112.00					40,800.78

26, 7, 2025
 BWS

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 4,576.33
 GST 28% + CESS 12% ₹ 2,371.54
 GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND EIGHT HUNDRED AND SEVENTY EIGHT ONLY

Grand Total : ₹ 40,800.78
 Net To Pay ₹ 40,801

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	25,424.06	09.00%	2,288.17	09.00%	2,288.17	%		4,576.33
22021010	5,928.85	14.00%	830.04	14.00%	830.04	12.00%	711.46	2,371.54
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	33,585.05		3,252.14		3,252.14		711.46	7,215.73

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

