

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 : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400599

Canvas Restaurant
 Divij Culinary Pvt. Ltd
 Flat No 506, Laxmi Deep Building, Laxmi Nagar
 New Delhi, 110090, Delhi-07, India
 State Delhi-07
 Tel 9410403611

Ship To
Canvas Restaurant
 T-540, Malviya Nagar Road, Corner Market,
 Sadhna Enclave, Panchsheel Park,
 New Delhi, 110017, Delhi-07, IN
 Tel 9410403611

Sales Invoice No SDWSI2400599
 Sales Invoice Date 20-Apr-2024
 Status : Posted
 Cust Ref No : Canvas
 Sales Order SO2404001159
 Ref Doc Date 20-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AAKCD0901G1Z1
 PAN NO :

Contact Person : Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								01.00	2,499.99



20/04/24
 9410403611

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,499.99
 Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	1,785.71		250.00		250.00		214.29	714.28

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

