

SMS SUPPLY PORT PVT. LTD.
 (SPP) 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

Tax Invoice

SDWSI2400601

Original

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt Ltd
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 8130733557

Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel 8130733557

Sales Invoice No SDWSI2400601
Sales Invoice Date 20-Apr-2024
Status Posted
Cust Ref No : Sonido
Sales Order SO2404001142
Ref Doc Date 20-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAECH7518R1ZX

PAN NO :

Contact Person :Mr. Kuber Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	220 3540	18	260.0177	2,600.18	
Total								10.00	2,600.18

Handwritten: AAASH

Handwritten: 20/4/24

Handwritten: 7977509304

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

GST18% ₹ 396.64

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND EIGHTEEN ONLY Grand Total : ₹ 2,600.18
 Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.54	09.00%	198.32	09.00%	198.32	%		396.64
Total	2,203.54		198.32		198.32		00.00	396.64

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)