

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
Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406025

Buen (Qutub)
 Vagabonds Hospitality Pvt. Ltd.(Buen)
 1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,
 Qutub Institutional Aera,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8527456550

Ship To
 Buen (Qutub)
 1st Floor, Block-C, EDEN Park, Shaheed
 Jeet Singh Marg, Qutub Institutional Aera,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8527456550

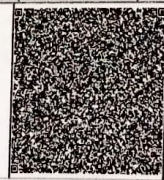
Sales Invoice No SDWSI2406025
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000384
Sales Order 04-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO:07AAICV1259R1ZL
PAN NO :
Contact Person :Aryan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	872.9230	18	1030.0491	10,300.49
Total								10,300.49

Buen Good Received
Date: 5.9.2024
Sign: [Signature]

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



GST18% ₹ 1,571.26

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED AND FOURTY NINE ONLY Grand Total : ₹ 10,300.49
Net To Pay ₹ 10,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,729.23	09.00%	785.63	09.00%	785.63	%		1,571.26
Total	8,729.23		785.63		785.63		00.00	1,571.26

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

