

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400606

Silly Delhi
 K7 Group Hospitality Pvt. Ltd
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9540445766
 Email amitkumardelhi88@gmail.com

Ship To
 Silly Delhi
 Plot No. 1 to 7, LSC Lado Sarai, M G Road,
 Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel 9540445766
 Email amitkumardelhi88@gmail.com

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

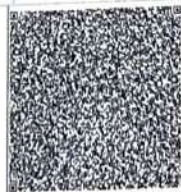
SDWSI2400606
 20-Apr-2024
 Posted
 Silly Delhi
 SO2404001174
 20-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AAHCK8830G1ZD
 PAN NO :

Contact Person :Mr. Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total								5,450.00

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



GST 28% + CESS 12%

₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY ONLY

Grand Total : ₹ 5,450.00
 Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,892.86	14.00%	545.00	14.00%	545.00	12.00%	467.14	1,557.14
Total	3,892.86		545.00		545.00		467.14	1,557.14

Executive :Vikas Khanduri

REMARKS :

Handwritten signature and date: 55/85/95/4224

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

