

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 126E, 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

SDWSI2406076

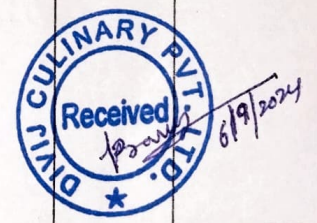
Canvas Restaurant
 Divij Culinary Pvt. Ltd.
 Flat No.506, Laxmi Deep Building, Laxmi Nagar
 New Delhi, 110090, Delhi-07, India
 State : Delhi-07
 Tel : 9410403611

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

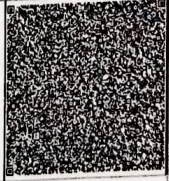
Sales Invoice No SDWSI2406076
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000463
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAKCD0901G1Z1
PAN NO :
Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			06.00				4,160.00	



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



GST 28% + CESS 12% ₹ 971.43
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY ONLY **Grand Total :** ₹ 4,160.00
Net To Pay ₹ 4,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	291.43	971.43
Total	3,072.64		397.97		397.97		291.43	1,087.36

Executive :Vikas Khanduri
REMARKS :

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