

**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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406078**

**Match Box**  
 AVV Hospitality  
 FF 30, Hauz Khas, Hauz Khas village  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818734015

**Ship To**  
 Match Box  
 9 A 3rd Floor, Vill - Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9818734015

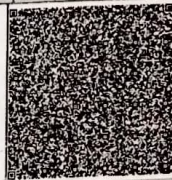
Sales Invoice No : SDWSI2406078  
 Sales Invoice Date : 06-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000479  
 Sales Order : 06-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Oct-2024

GSTIN NO:07AAWFA4178K2ZR  
 PAN NO :  
 Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
<b>Total</b>			<b>15.00</b>					<b>3,950.05</b>

5/9/24  
 9289387277  
 KMS

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



GST18% ₹ 602.55

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY AND FIVE ONLY

Grand Total : ₹ 3,950.05  
 Net To Pay ₹ 3,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,347.50	09.00%	301.28	09.00%	301.28	%		602.55
<b>Total</b>	<b>3,347.50</b>		<b>301.28</b>		<b>301.28</b>		<b>00.00</b>	<b>602.55</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

