

SMS SUPPLY PORT PVT. LTD.
 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

SDWSI2406087

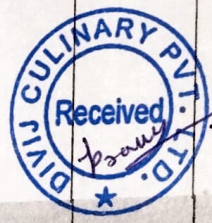
Sales Invoice No SDWSI2406087
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000496
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

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

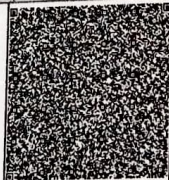
Ship To
 Canvas Restaurant
 T-540, Malviya Nagar Road, Corner Market,
 Sadhna Enclave, Panchsheel Park,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9410403611

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Stillabunt Bitter Chocolate 95ml	21069060	1.000	Bottles	1540.0000	18	1817.2000	1,817.20
2	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles	3050.8500	18	3600.0030	3,600.00
Total			02.00					5,417.20



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



GST18% ₹ 826.35

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTEEN AND TWENTY ONLY Grand Total : ₹ 5,417.20
 Net To Pay ₹ 5,417

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
21069060	1,540.00	09.00%	138.60	09.00%	138.60	%		277.20
Total	4,590.85		413.18		413.18		00.00	826.35

Executive :Vikas Khanduri

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

REMARKS :