

**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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891  
IFSC : HDFC0009878

Original

**Tax Invoice**

**SDWSI2406095**

**Dhaba Restaurant (Saket)**  
KTC Events And Hospitality Pvt. Ltd.  
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,  
New Delhi, 110018, Delhi-07, India  
State : Delhi-07  
Tel : 9582776745

**Ship To**  
Dhaba Restaurant  
Shop No 225, DLF Avenue Mall, Saket  
New Delhi, Delhi-07, IN  
Tel : 9582776745

Sales Invoice No : SDWSI2406095  
Sales Invoice Date : 07-Sep-2024  
Status : Posted  
Cust Ref No : 802409000539  
Sales Order : 07-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Sep-2024

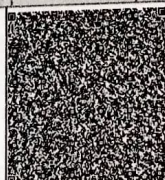
GSTIN NO:07AAICK0373K1ZD  
PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							320.0042	3,200.04
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	900.0002	900.00
2	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	348.0056	348.01
3	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	105.0000	1,050.00
	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5		
<b>Total</b>			<b>22.00</b>					<b>5,498.05</b>

*21/9/24*  
*Rajesh*  
*8076335361*

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST18% ₹ 678.52  
GST5% ₹ 50.00

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETY EIGHT AND FIVE ONLY**

**Grand Total : ₹ 5,498.05**  
**Net To Pay ₹ 5,498**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
<b>Total</b>	<b>4,769.53</b>		<b>364.25</b>		<b>364.25</b>			<b>90.00</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)