

**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**

**SDWSI2400609**

**SodaBottleOpenerWala (Noida)**  
 Olive Bar and Kitchen (SBOW Noida)  
 F-454/455, 3rd Floor, DLF Mall of India, Sector 18  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 9911718723  
 Email : dinesh.c@olivebarandkitchen.com

**Ship To**  
 SodaBottleOpenerWala  
 F-454/455, 3rd Floor, DLF Mall Of India  
 Sector 18, 201301, Uttar Pradesh-09, IN  
 Tel : 9650541798

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

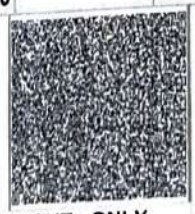
**SDWSI2400609**  
**20-Apr-2024**  
**Posted**  
 SodaBottleOpenerWala (Noida)  
**SO2404000957**  
**16-Apr-2024**  
 Noida, Uttar Pradesh-09  
**30-Apr-2024**

**GSTIN NO:** 09AAACO5346G1ZF  
**PAN NO :**  
**Contact Person :** Dinesh Chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Paper Straw White 8mm X 8in PK100	48236900	10.00	Pack	69.4900	18	81.9982	819.98	
<b>Total</b>								<b>10.00</b>	<b>819.98</b>

*Handwritten signature and date: 20/04/24*

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



**GST18%**

**₹ 125.08**

**GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED NINETEEN AND NINETY EIGHT ONLY**

**Grand Total : ₹ 819.98**  
**Net To Pay ₹ 820**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48236900	694.90	18.00%	125.08	%		125.08
<b>Total</b>	<b>694.90</b>		<b>125.08</b>		<b>00.00</b>	<b>125.08</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



**(Authorized Signatory)**