

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 : 07ABICS4630M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406102

Sales Invoice No : SDWSI2406102
 Sales Invoice Date : 07-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000498
 Sales Order : 06-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

Genre Dining Room and Bar
 Toasted & Roasted Restaurants Pvt. Ltd.
 GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,
 Defence Colony Market
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8595162825

Ship To
 Genre Dining Room and Bar
 Ground Floor, Shop No-7, S/O Late J.D
 Gupta, S/O S.K Gupta, Block A, Defence
 Colony Market
 New Delhi, 110024, Delhi-07, IN
 Tel : 8595162825

GSTIN NO:07AAKCT1967C1Z9
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	2.000	Case	1465.7200	40	2052.0080	4,104.02
	Sepoy & Co Premium Soda Water 200ml Pk24	22011020	4.000	Case	1006.7700	18	1187.9886	4,751.95
Total								11,935.97

Rahul
 For TOASTED & ROASTED RESTAURANTS PVT. LTD.
 7/9/24
 Director

Payment Terms : End Of Month 7 Days Credit
 General Terms :
 GST 28% + CESS 12% ₹ 2,052.58
 GST18% ₹ 724.87

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED THIRTY FIVE AND NINETY SEVEN ONLY
 Grand Total : ₹ 11,935.97
 Net To Pay ₹ 11,936

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,027.08	09.00%	362.44	09.00%	362.44	%		724.87
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22021090	2,931.44	14.00%	410.40	14.00%	410.40	12.00%	351.77	1,172.58
Total	9,158.52		1,080.84		1,080.84		615.77	2,777.45

Executive :Vikas Khanduri
 REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)