

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 : 60200069218891
IFSC : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406168

Buen (Qutub)
 Vagabonds Hospitality Pvt. Ltd. (Buen)
 1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,
 Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8527456550

Ship To
 Buen (Qutub)
 1st Floor, Block-C, EDEN Park, Shaheed
 Jeet Singh Marg, Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, IN
 Tel : ~~8527456550~~
 9603907120
 Anil Kumar

Sales Invoice No SDWSI2406168
Sales Invoice Date 06-Sep-2024
Status : Posted
Custom Ref No : SO2409000491
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

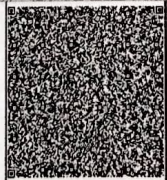
GSTIN NO:07AAICV1259R1ZL
PAN NO :
Contact Person :Aryan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	19.000	Case	262.7289	18	310.0201	5,890.38
2	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	735.7496	40	1030.0494	10,300.50
Total			54.00					19,940.90

.....
 Sign
 Date
 Buen Good Received
 Date 8.9.2024
 Sign

[Handwritten Signature]

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



GST18% ₹ 1,470.57
GST 28% + CESS 12% ₹ 2,943.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED FORTY AND NINETY ONLY **Grand Total :** ₹ 19,940.90
Net To Pay ₹ 19,941

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,169.83	09.00%	735.28	09.00%	735.28	%		1,470.57
22021010	7,357.50	14.00%	1,030.05	14.00%	1,030.05	12.00%	892.90	2,943.00
Total	15,527.33		1,765.33		1,765.33		892.90	4,413.57

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)