

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

Bank A/C No : 60200069218691
IFSC : HDFC0009875

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406177

Genre Dinning 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 Dinning 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

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

SDWSI2406177
09-Sep-2024
Posted
SO2409000656
09-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAKCT1967C1Z9

PAN NO :

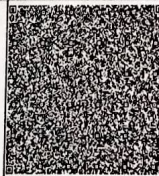
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
Total			04.00					4,359.99

Chinggo
10/SEP
8595162825

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 665.08

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 4,359.99

Net To Pay

₹ 4,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
Total	3,694.91		332.54		332.54		00.00	665.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)