

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

SDWSI2406223

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

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

SDWSI2406223
10-Sep-2024
Posted
SO2409000491
06-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAICV1259R1ZL

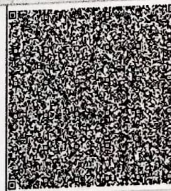
PAN NO :

Contact Person :Aryan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	21.000	Case	262.7289	18	310.0201	6,510.43	
Total								21.00	6,510.43

Buen Good Received
Date 10.9.2024
Sign: *[Signature]*

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



GST18%

₹ 993.12

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED TEN AND FOURTY THREE ONLY

Grand Total : ₹ 6,510.43
Net To Pay ₹ 6,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,517.31	09.00%	496.56	09.00%	496.56	%		993.12
Total	5,517.31		496.56		496.56		00.00	993.12

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)