

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**

**SDWSI2406296**

**Ebisu Restaurant (Saket)**

VV Restaurants Pvt. Ltd.  
G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvillas, Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 7023008608

**Ship To**

Ebisu Restaurant (Saket)  
G-79, Ground Floor, Unit No.11, D-1, Salcon  
Rasvillas, Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 7023008608

Sales Invoice No  
Sales Invoice Date

SDWSI2406296  
12-Sep-2024  
Posted

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

SO2409000810  
11-Sep-2024  
New Delhi, Delhi-07  
16-Sep-2024

GSTIN NO:07AACCD1079R1Z7

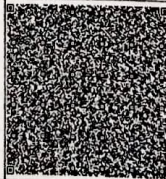
PAN NO :

Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mosambi Juice 1Ltr Pk12	22029020	1.000	Case	1142.1400	12	1279.1968	1,279.20
<b>Total</b>			<b>01.00</b>					<b>1,279.20</b>

**Payment Terms :** Payment terms 15 days from the date of invoice

**General Terms :**



GST12%

₹ 137.06

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY NINE AND TWENTY ONLY**

**Grand Total :  
Net To Pay**

**₹ 1,279.20  
₹ 1,279**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,142.14	06.00%	68.53	06.00%	68.53	%		137.06
<b>Total</b>	<b>1,142.14</b>		<b>68.53</b>		<b>68.53</b>		<b>00.00</b>	<b>137.06</b>

Executive :Arvin Sharma

REMARKS :

*Rajender*  
9/16/24

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )