

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 : 50200089218691
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406316

Original

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt. Ltd.
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8130733557

Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

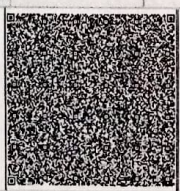
Sales Invoice No SDWSI2406316
Sales Invoice Date 13-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000884
Ref Doc Date : 12-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAECH7518R2ZW
PAN NO :
Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ISC Fiery Red Sauce 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
2	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
3	ISC Mango Bhoot Jolokia 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
	ISC Hot Peach 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
Total			04.00					00.04

Handwritten:
 Paid
 13/09/24
 991871852

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST12%

GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY

Grand Total : ₹ 00.04
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	00.04	06.00%		06.00%		%		
Total	00.04		00.00		00.00		00.00	00.00

Executive : Vikas Khanduri
REMARKS : Samples

