

SM SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406331

Down Town Dubai Restaurant
Different Strokes Restaurant Pvt. Ltd
7, Guru Gobind Singh Marg, Old Market, Block C, Malviya
Nagar
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8802631104

Ship To
Down Town Dubai Restaurant
7, Guru Gobind Singh Marg, Old Market,
Block C, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 8802631104

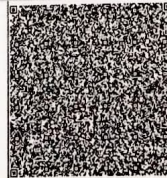
Sales Invoice No : SDWSI2406331
Sales Invoice Date : 13-Sep-2024
Status : Posted
Cust Ref No : SO2409000886
Sales Order : 12-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAKCD8959N1Z0
PAN NO :
Contact Person :Robin Tyagi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
6	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
Total			10.00					6,420.02

Handwritten: Lab = cont - 7738416945

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



GST 28% + CESS 12% ₹ 792.86
GST18% ₹ 372.20
GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 6,420.01
Net To Pay ₹ 6,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	661.01	09.00%	59.49	09.00%	59.49	%		118.98
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	5,125.84		528.15		528.15			1,294.17

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)