

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406401**

**Original**

**Dhaba Restaurant (Saket)**  
KTC Events And Hospitality Pvt. Ltd.  
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,  
New Delhi, 110018, Delhi-07, India  
State : Delhi-07  
Tel : 9582776745

**Ship To**  
Dhaba Restaurant  
Shop No 225, DLF Avenue Mall, Saket  
New Delhi, Delhi-07, IN  
Tel : 9582776745

**Sales Invoice No** : SDWSI2406401  
**Sales Invoice Date** : 15-Sep-2024  
**Status** : Posted  
**Cust Ref No** : SO2409001045  
**Sales Order** : 14-Sep-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Sep-2024

GSTIN NO:07AAICK0373K1ZD

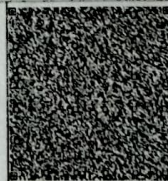
PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
3	Catch Soda 500ml Pk24	22011020	5 000	Case	322.0340	18	380.0001	1,900.00
4	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>17.00</b>					<b>7,250.04</b>

*Sumit*  
*15/9/2024*  
*9717218612*

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :



GST12% ₹ 133.93  
GST18% ₹ 915.26

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FIFTY AND FOUR ONLY**      **Grand Total :** ₹ 7,250.04  
**Net To Pay** ₹ 7,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	782.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>6,200.85</b>		<b>524.59</b>		<b>524.59</b>		<b>0.00</b>	<b>1,049.19</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)