

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket B, 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

Tax Invoice

SDWSI2406432

Original

Locus

Daruk Hospitality Pvt. Ltd.
Fourth Floor, C-3281, Green Field Colony,
Faridabad, 121003, Haryana-06, India
State : Haryana-06
Tel : 9718614096

Ship To

Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110085, Delhi-07, IN
Tel : 9718614096

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

SDWSI2406432
16-Sep-2024
Posted
SO2409001099
15-Sep-2024
Faridabad, Haryana-06
16-Sep-2024

GSTIN NO:06AAKCD2362B1Z2

PAN NO :

Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
Total			17.00					8,368.12

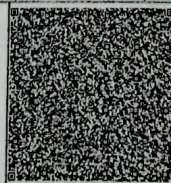
DARUK HOSPITALITY PVT. LTD.

IN WARD

S. No.: 219
Date: 16/9/24
Time: 2:00 PM
S/Sign: [Signature]

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

General Terms :



GST 28% + CESS 12%
GST12%
GST18%

₹ 1,320.03
₹ 133.71
₹ 381.36

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED SIXTY EIGHT AND TWELVE ONLY

Grand Total :
Net To Pay

₹ 8,368.12
₹ 8,368

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
22021010	3,300.08	28.00%	924.02	12.00%	396.01	1,320.03
22029020	1,114.29	12.00%	133.71	%		133.71
Total	6,533.02		1,439.09		396.01	1,835.10

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)