

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

SDWSI2406436

Canvas Restaurant

Divij Culinary Pvt. Ltd.

Flat No 506, Laxmi Deep Building, Laxmi Nagar

New Delhi, 110090, Delhi-07, India

State : Delhi-07

Tel : 9410403611

GSTIN NO:07AAKCD0901G1Z1

PAN NO :

Contact Person :Narendar Kumar Singh

Ship To

Canvas Restaurant

T-540, Malviya Nagar Road, Corner Market,

Sadhna Enclave, Panchsheel Park,

New Delhi, 110017, Delhi-07, IN

Tel : 9410403611

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406436

16-Sep-2024

Posted

SO2409001117

15-Sep-2024

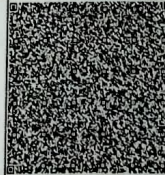
New Delhi, Delhi-07

15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			02.00					2,180.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 622.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total :

₹ 2,180.00

Net To Pay

₹ 2,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	1,557.14		218.00		218.00		186.86	622.86



Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)