

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2400651

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 SDWSI2400651

Sales Invoice Date 21-Apr-2024

Status : Posted

Cust Ref No : Dhaba Restaurant

Sales Order SO2404001193

Ref Doc Date : 20-Apr-2024

Eway Bill No :

Place of Supply New Delhi , Delhi-07

Due Date : 30-Apr-2024

GSTIN NO:07AAICK0373K1ZD

PAN NO :

Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04	
Total								10.00	3,200.04

Rechnung
Saket
8700575470

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 488.14

[Handwritten Signature]

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND FOUR ONLY

Grand Total :

₹ 3,200.04

Net To Pay

₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
Total	2,711.90		244.07		244.07		00.00	488.14

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)