

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

SDWSI2406529

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt Ltd
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel : 8130733557

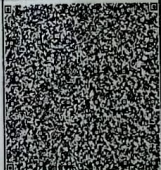
Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Invoice No SDWSI2406529
Sales Invoice Date 18-Sep-2024
Status : Posted
Cust Ref No : SO2409001263
Sales Order 17-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

GSTIN NO:07AAECH7518R2ZW
PAN NO :
Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			16.00					7,300.05

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



GST18% ₹ 732.21
GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED AND SIX ONLY Grand Total : ₹ 7,300.06
 Net To Pay ₹ 7,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	5,853.56		616.11		616.11		214.29	1,446.49

Executive : Vikas Khanduri
REMARKS :

(Handwritten Signature)
 18/9/2024

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

