

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

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406575

Original

Ebisu Restaurant (Saket)
 VV Restaurants Pvt. Ltd.
 G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7023008608

Ship To
 Ebisu Restaurant (Saket)
 G-79, Ground Floor, Unit No.11, D-1, Salcon
 Rasvilas, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7023008608

Sales Invoice No SDWSI2406575
Sales Invoice Date 19-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001344
Ref Doc Date : 19-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-Sep-2024

GSTIN NO:07AACCD1079R1Z7
 PAN NO :

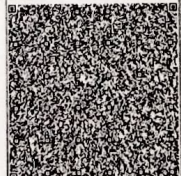
Contact Person :Rajender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								05.00	4,809.99

9929316582

Arvind
Garg

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



GST 28% + CESS 12% ₹ 1,374.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 4,809.99
Net To Pay ₹ 4,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,435.71	14.00%	481.00	14.00%	481.00	12.00%	412.29	1,374.28
Total	3,435.71		481.00		481.00		412.29	1,374.28

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)