

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

SDWSI2406583

Tax Invoice

Dear Donna

A Unit of Meal Szone Cafe Pvt. Ltd.
A Block, Ground Floor Qutub Hotel, Shaheed Jeet Singh
Marg, Qutab Institutional Area
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8700559827

Ship To

Dear Donna
A Block, Ground Floor Qutub Hotel, Shaheed
Jeet Singh Marg, Qutab Institutional Area,
New Delhi, 110017, Delhi-07, IN
Tel : 8700559827

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

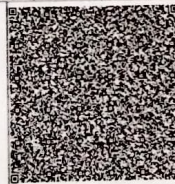
SDWSI2406583
19-Sep-2024
Posted
SO2409001353
19-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AALCM2780R1ZN
PAN NO :

Contact Person :Ankit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|---------|-----------|-------|-----------|-----------------|
| 1 | Stillabunt Magic Velvet Vegan Foamer 95ml | 13021990 | 1 000 | Bottles | 3050 8500 | 18 | 3600.0030 | 3,600.00 |
| Total | | | 01.00 | | | | | 3,600.00 |

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 549.15

*9139646464
Fahad
19/09/24*

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 3,600.00
Net To Pay ₹ 3,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 13021990 | 3,050.85 | 09.00% | 274.58 | 09.00% | 274.58 | % | | 549.15 |
| Total | 3,050.85 | | 274.58 | | 274.58 | | 00.00 | 549.15 |

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

