

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406615

Original

Dhaba (Nehru Place)
Azure Hospitality Pvt. Ltd
Flat NO 53, Khan Market (South East Delhi)
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 7370809160
Email : ranjeet.kumar@azurehospitality.com

Ship To
Dhaba (Nehru Place)
R-5, UGF, Epicuria Food Mall, West Wing,
TDI South Bridge, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7370809160
Email : ranjeet.kumar@azurehospitality.com

Sales Invoice No : SDWSI2406615
Sales Invoice Date : 20-Sep-2024
Status : Posted
Cust Ref No : SO2409001375
Sales Order : 19-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 20-Sep-2024

GSTIN NO:07AAGCA9135K2ZE
PAN NO :
Contact Person :Vikas Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
Total								04.00	1,520.01

cash paid
Rajeev

8826130404
Dhaba

Payment Terms : Payment at the time of delivery
General Terms :



GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total : ₹ 1,520.01
Net To Pay ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
Total	1,288.14		115.93		115.93		00.00	231.87

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)