

SMS SUPPLY PORT PVT. LTD.

(S.O.VV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2406661

Original

Genre Dinning Room and Bar

Toasted & Roasted Restaurants Pvt. Ltd.
GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,
Defence Colony Market
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8595162825

Ship To

Genre Dinning Room and Bar
Ground Floor, Shop No-7, S/O Late J.D
Gupta, S/O S.K Gupta, Block A, Defence
Colony Market
New Delhi, 110024, Delhi-07, IN
Tel : 8595162825

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406661

21-Sep-2024

Posted

SO2409001452

20-Sep-2024

New Delhi, Delhi-07

07-Oct-2024

GSTIN NO:07AAKCT1967C1Z9

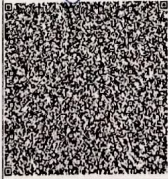
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99	
Total								19.00	17,870.06

Rahul
21/9/24
8595162825

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



GST18% ₹ 1,610.86
GST 28% + CESS 12% ₹ 2,088.57

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED SEVENTY AND SEVEN ONLY **Grand Total :** ₹ 17,870.07
Net To Pay ₹ 17,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,254.30	09.00%	472.89	09.00%	472.89	%		945.77
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	426.57	1,428.57
Total	14,170.64		1,536.43		1,536.43		626.57	3,699.42

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

