

SMC SUPPLY PORT PVT. LTD.

(SDW) No 126E, Khasra No 1183
 Plot No B, Rangpuri Ext
 New Delhi - 110037, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400669

Original

Doner & Gyros

Plunge Hospitalities
 Shop No 22, Mall Road, Kingsway Camp,
 New Delhi - 110009, Delhi-07, India
 State : Delhi-07
 Tel : 9599268769
 Email : Karan@epicuretradinglp.in

Ship To

Doner & Gyro's
 3rd Floor, Food Court, Ambience Mall,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9911384038
 Email : Karan@epicuretradinglp.in

Sales Invoice No : SDWSI2400669
 Sales Invoice Date : 21-Apr-2024
 Status : Posted
 Cust Ref No : Doner & Gyros
 Sales Order : SO2404001131
 Ref Doc Date : 19-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

GSTIN NO:07AAZFP0961E1ZW
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								10.00	5,650.04

Digit Signed
 8248615275

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 297.48
 GST 28% + CESS 12% ₹ 1,067.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIFTY AND THREE ONLY

Grand Total : ₹ 5,650.03
 Net To Pay ₹ 5,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73			297.48
22021010	2,642.88	14.00%	370.00	14.00%	370.00			1,057.15
Total	4,295.42		518.73		518.73		317.15	1,354.61

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)