

**SMS SUPPLY PORT PVT. LTD.**

(EOR) Plot No 126E, Khazra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC5453AM1Z0

Telephone : 9811313289

Bank A/C No : 50200009218991  
IFSC : HDFC00009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406723**

Original

**Pilatos Air Bar**

Pilatos Cafe Pvt. Ltd.  
Plot no 4, LSC C/9, Vasant Kunj  
New Delhi - 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9873792378

**Ship To**

Pilatos Air Bar  
Plot no 4, LSC C/9, Vasant Kunj  
New Delhi - 110070, Delhi-07, IN  
Tel : 7703863408

Sales Invoice No : SDWSI2406723

Sales Invoice Date : 23-Sep-2024

Status : Posted

Cust Ref No : SO2409001591

Sales Order Ref Doc Date : 22-Sep-2024

Eway Bill No : New Delhi, Delhi-07

Place of Supply Due Date : 30-Sep-2024

GSTIN NO:07AANCP4563F1Z6  
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5800	18	265.0044	2,650.04	
<b>Total</b>								<b>10.00</b>	<b>2,650.04</b>

23/9/24  
Amit  
9305125077

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

GST18% ₹ 404.24

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY AND FOUR ONLY  
Grand Total : ₹ 2,650.04  
Net To Pay ₹ 2,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,245.80	09.00%	202.12	09.00%	202.12	%		404.24
<b>Total</b>	<b>2,245.80</b>		<b>202.12</b>		<b>202.12</b>		<b>00.00</b>	<b>404.24</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)