

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406783

Village Food Courts (Vasant Kunj)
 Village Food Courts Pvt Ltd (Delhi)
 2nd Khasra no 1285/1286, Old Gurgaon Road,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9769838124

Ship To
 Village Food Courts (Vasant Kunj)
 Vasant Square Mall, Vasant Kunj Rd, Pocket
 5, Sector B,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9769838124

Sales Invoice No : SDWSI2406783
 Sales Invoice Date : 24-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001635
 Sales Order : 23-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

GSTIN NO:07AAHCV9815A1ZB

PAN NO :

Contact Person :Vikash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
2	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99	
Total								10.00	2,624.99

Village Food Courts Pvt. Ltd.
 Unit No. G-26 ABC, Ground Floor
 Vasant Square Mall, Vasant Kunj
 New Delhi-110070

[Handwritten Signature]
 24/9/24

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



GST18%

₹ 400.42

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,624.99
 Net To Pay ₹ 2,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,224.57	09.00%	200.21	09.00%	200.21	%		400.42
Total	2,224.57		200.21		200.21		00.00	400.42

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)