

SMS SUPPLY PORT PVT. LTD.

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

SDWSI2400679

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 :

SDWSI2400679
22-Apr-2024
Posted
Genre Dinning Room and Bar
SQ2404001238
21-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAKCT1967C1Z9
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
4	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	10.000	Case	525.4300	18	620.0074	6,200.07
			Total	22.00				14,550.07

Handwritten signature and date: 22/4/24
Handwritten number: 8595162825

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,200.00
GST18% ₹ 1,044.93

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 14,550.08
Net To Pay ₹ 14,550

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	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	11,305.15		1,292.47		1,292.47		660.00	3,244.92

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

