

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406814

Canvas Restaurant
Divij Culinary Pvt. Ltd.
Flat No.506, Laxmi Deep Building, Laxmi Nagar
New Delhi, 110090, Delhi-07, India
State : Delhi-07
Tel : 9410403611

Ship To
Canvas Restaurant
T-540, Malviya Nagar Road, Corner Market,
Sadhna Enclave, Panchsheel Park,
New Delhi, 110017, Delhi-07, IN
Tel : 9410403611

Sales Invoice No : SDWSI2406814
Sales Invoice Date : 25-Sep-2024
Status : Posted
Cust Ref No : SO2409001756
Sales Order : 24-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAKCD0901G1Z1
PAN NO :

Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	✓ 2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	✓ 2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Soda 500ml Pk24	22011020	✓ 2.000	Case	322.0340	18	380.0001	760.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	✓ 1.000	Case	778.5710	40	1089.9994	1,090.00
5	Redbull Can 250ml Pk24	22029990	✓ 1.000	Case	1785.7140	40	2499.9996	2,499.99
Total								7,429.99

Received
25/09/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,905.71
GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED TWENTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 7,429.99
Net To Pay ₹ 7,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	5,408.35		724.97		724.97		571.72	2,021.64

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)