

SMS SUPPLY PORT PVT. LTD.
 (SDI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri 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

SDWSI2406874

Pradeep Bhardwaj (PVR GM)
 Pradeep Bhardwaj (PVR GM)
 PVR INOX LIMITED Block A, 4th Floor, Building 9A, DLF
 Cyber City, Phase III,
 Gurugram, 122002, Haryana-06, India
 State : Haryana-06
 Tel : 9871215542

Ship To
 Pradeep Bhardwaj (PVR GM)
 PVR INOX LIMITED Block A, 4th Floor,
 Building 9A, DLF Cyber City, Phase III,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9871215542

Sales Invoice No SDWSI2406874
Sales Invoice Date 26-Sep-2024
Status : Posted
Cust Ref No : SO2409001791
Sales Order 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Sep-2024

Contact Person : Pradeep Bhardwaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	2.000	Case	0.0100	18	0.0118	00.02
Total								02.00

PVR INOX LIMITED
MATERIAL IN
 DATE 26/9/24 SR. NO. 1537
 DEPT. F&B
 CONCERNED PERSON Pradeep Bhardwaj
SECURITY OFFICER SIGN

Keerthi

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

GST18%

GRAND TOTAL : INDIAN RUPEES AND TWO ONLY

Grand Total : ₹ 00.02
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069019	00.02	18.00%		%		
Total	00.02		00.00		00.00	00.00

REMARKS : FOC

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)