

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

Tax Invoice

SDWSI2406910

Original

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

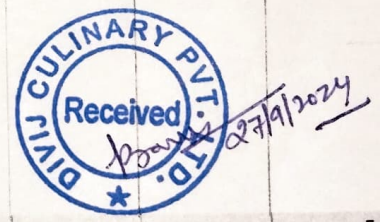
Ship To
 Canvas Restaurant
 T-540, Malviya Nagar Road, Corner Market,
 Sadhna Enclave, Panchsheel Park,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9410403611

Sales Invoice No SDWSI2406910
Sales Invoice Date 27-Sep-2024
Status : Posted
Cust Ref No : SO2409001887
Sales Order 26-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

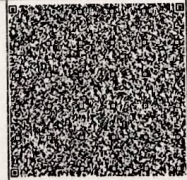
GSTIN NO:07AAKCD0901G1Z1
PAN NO :

Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
Total								05.00	5,360.00



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



GST 28% + CESS 12% ₹ 842.86
GST12% ₹ 258.21

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 5,359.99
Net To Pay ₹ 5,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
22029020	2,151.78	06.00%	129.11	06.00%	129.11	%		258.21
Total	4,258.92		424.11		424.11		252.86	1,101.07

Executive :Vikas Khanduri
REMARKS :

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

