

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

Original

Tax Invoice

SDWSI2406912

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd.
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, , Saket
 New Delhi, Delhi-07, IN
 Tel : 9582776745

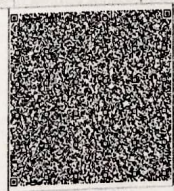
Sales Invoice No SDWSI2406912
Sales Invoice Date 27-Sep-2024
Status Posted
Cust Ref No : SO2409001892
Sales Order 26-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO: 07AAICK0373K1ZD
PAN NO :
Contact Person : Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
Total								17.00	5,560.06

Sharma
 27/09/24
 9599872428

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



GST18% ₹ 848.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY AND SEVEN ONLY **Grand Total :** ₹ 5,560.07
Net To Pay ₹ 5,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
Total	4,711.92		424.08		424.08		00.00	848.14

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

