

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2406914

Original

The Pint Room (Vasant Vihar)

The Pint Room Hospitality
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 7895625119
Email : pmpandeymukesh12@gmail.com

Ship To

The Pint Room (Vasant Vihar)
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel : 7895625119
Email : pmpandeymukesh12@gmail.com

Sales Invoice No : SDWSI2406914
Sales Invoice Date : 27-Sep-2024
Status : Posted

Cust Ref No : SQ2409001913
Sales Order : 27-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AARFT1927E1Z0

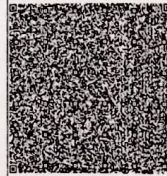
PAN NO :

Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00

Vishakha
8448019703

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Neeraj Kumar

REMARKS : Gunsberg Scheme:- 25% off on mrrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)