

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2406933

Ebisu Restaurant (Saket)
 VV Restaurants Pvt. Ltd.
 G-79, Ground Floor, Unit No.11, D-1, Salcon Rasvilas, Saket
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 7023008608

Ship To
 Ebisu Restaurant (Saket)
 G-79, Ground Floor, Unit No.11, D-1, Salcon
 Rasvilas, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 7023008608

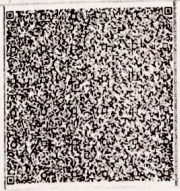
Sales Invoice No : SDWSI2406933
Sales Invoice Date : 28-Sep-2024
Status : Posted
Cust Ref No : SO2409001946
Sales Order Ref Doc Date : 27-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Sep-2024

GSTIN NO:07AACCD1079R1Z7
 PAN NO :
 Contact Person :Rajender

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------------------|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Schweppes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 5.000 | Case | 923.7280 | 18 | 1089.9990 | 5,450.00 |
| Total | | | 05.00 | | | | | 5,450.00 |

Anush
 9929316582

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY ONLY **Grand Total :** ₹ 5,450.00
Net To Pay ₹ 5,450

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011020 | 4,618.64 | 09.00% | 415.68 | 09.00% | 415.68 | % | | 831.36 |
| Total | 4,618.64 | | 415.68 | | 415.68 | | 00.00 | 831.36 |

Executive : Arvin Sharma
 REMARKS :

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

