

SMS SUPPLY PORT PVT. LTD.

(G.D.W) 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

Original

SDWSI2406943

Sonido Kitchen & Bar
Hill Light Restaurant Pvt. Ltd.
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8130733557

Ship To
Sonido Kitchen & Bar
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, IN
Tel : 8130733557

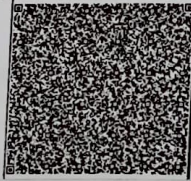
Sales Invoice No SDWSI2406943
Sales Invoice Date 28-Sep-2024
Status : Posted
Cust Ref No : SQ2409001952
Sales Order 27-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

GSTIN NO:07AAECH7518R2ZW
PAN NO :

Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			18.00					7,130.06

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



GST18% ₹ 732.21
GST 28% + CESS 12% ₹ 665.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED THIRTY AND SIX ONLY

Grand Total : ₹ 7,130.06
Net To Pay ₹ 7,130

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
22021010	1,664.28	14.00%	233.00	14.00%	233.00	12.00%		665.71
Total	5,732.13		599.11		599.11			1,397.92

Executive : Vikas Khanduri
REMARKS :

Handwritten signature and date: 28/9/2024

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)