

SMS SUPPLY PORT PVT. LTD.
 (SD.V) 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

SDWSI2406963

Bardos La Citta
 Blue lightning hospitality Pvt. Ltd.
 24-B, Pusa Road Rajinder Nagar, Near Karol Bagh Metro
 Station
 New Delhi, 110005, Delhi-07, India
 State Delhi-07
 Tel : 9871690384

Ship To
 Bardos La Citta
 24-B, Pusa Road Rajinder Nagar, Near
 Karol Bagh Metro Station
 New Delhi, 110005, Delhi-07, IN
 Tel : 9871690384

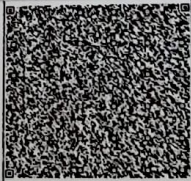
Sales Invoice No SDWSI2406963
Sales Invoice Date 29-Sep-2024
Status : Posted
Cust Ref No : SO2409002054
Sales Order 29-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

GSTIN NO:07AAJCB4117H1ZU
PAN NO :
Contact Person :Puran

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			03.00					1,140.00

BARDOS LA CITTA
 Date: 29/9/24
 Sign: *[Signature]*

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



GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FORTY ONLY **Grand Total :** ₹ 1,140.00
Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
Total	966.10		86.95		86.95		00.00	173.90

Executive : Ijhar Alam

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

