

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No. 126F, Khadra No. 1183  
 Pocket 6, Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530A1Z0

Telephone: 9811313289

Bank A/C No: 9020099018801  
 IFSC: HDFC00099575

Website: www.smspport.in

**Tax Invoice**

**SDWSI2407040**

Original

**Locus**  
 Daruk Hospitality Pvt. Ltd  
 Fourth Floor, C-32B1, Green Field Colony  
 Faridabad - 121003, Haryana-06, India  
 State: Haryana-06  
 Tel: 9718614096

**Ship To**  
 Locus  
 Community Center-02, East of Kailash,  
 Sapna Cinema  
 New Delhi - 110065, Delhi-07, IN  
 Tel: 9718614096

Sales Invoice No: SDWSI2407040  
 Sales Invoice Date: 01-Oct-2024  
 Status: Printed  
 Cust Ref No:  
 Sales Order: 902409902106  
 Ref Doc Date: 30-Sep-2024  
 Eway Bill No:  
 Place of Supply: Faridabad, Haryana-06  
 Due Date: 15-Oct-2024

GSTIN NO: 06AAKCD2362R122  
 PAN NO:

Contact Person: B S Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8950	18	250.0057	2,500.01

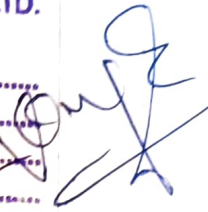
**DARUK HOSPITALITY PVT. LTD.**  
 IN WARD

S. No.: 4338

Date: 1/10/24

Time: 134

S/Sign: DIPANKAR



**Total** 10.00 **2,500.01**

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

**General Terms :**



GST18% ₹ 381.36

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY**

**Grand Total :** ₹ 2,500.01  
**Net To Pay** ₹ 2,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
<b>Total</b>	<b>2,118.65</b>		<b>381.36</b>		00.00	<b>381.36</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)