

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 100, Kharsa No 1183
 Pocket 5, Block B, Bangpuri Ex
 New Delhi - 110037, Delhi-07, India

GSTRN: 07ABIC545598F1Z0
 Bank A/C No: 502000921891
 IFSC: RRF00009575

Telephone: 9811313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2407043

Original

Bill To: European Restaurant
 Global Entertainment Pvt. Ltd
 4-A Seven Style Mile, Kalka Das Marg, Next to Outer Minar
 Mahrauli
 New Delhi - 110030, Delhi-07, India
 Phone: Delhi-07
 Tel: 8800535279
 Email: s.p@ota.co.in

Ship To:
 Global Entertainment Pvt. Ltd
 4-A Seven Style Mile, Kalka Das Marg, Next to Outer Minar
 Mahrauli
 New Delhi - 110030, Delhi-07, IN
 Tel: 8800535279
 Email: s.p@ota.co.in

Sales Invoice No: SDWSI2407043
Sales Invoice Date: 01-Oct-2024
Status: Posted
Cust Ref No:
Sales Order: SD2409002107
Ref Doc Date: 30-Sep-2024
Every Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 01-Oct-2024

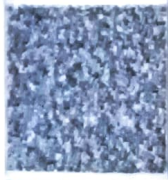
GSTR NO: 07AAACQ3433012P
 PAN NO:

Contact Person: Mukesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00	
2	Diet Coca Cola Can 300ml Pk24	22021010	6 000	Case	550 0000	40	770 0000	4 620 00	
3	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00	
4	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01	
5	Sprite Pet 750ml Pk24	22021010	2 000	Case	557 1430	40	780 0002	1 560 01	
6	Catch Soda 500ml Pk24	22011020	12 000	Case	322 0340	18	380 0001	4 560 00	
7	Bisleri Mineral Water 250ml Pk24	22021010	10 000	Case	114 4070	18	135 0003	1 350 00	
Total								38 00	18,270.02

RECEIVED
 GLOBAL ENTERTAINMENT (P) LTD.
 01/10/24 17:55

Payment Terms: Payment at the time of delivery
General Terms:



GST 28% + CESS 12% ₹ 3,531.43
 GST18% ₹ 901.53

GRAND TOTAL: INDIAN RUPEES EIGHTEEN THOUSAND TWO HUNDRED SEVENTY AND TWO ONLY **Grand Total: ₹ 18,270.02**
Net To Pay: ₹ 18,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3 864 41	09 00%	347 80	09 00%	347 80	%		695 59
22021010	1 144 07	09 00%	102 97	09 00%	102 97	%		205 93
22021010	8 929 58	14 00%	1 236 00	14 00%	1 236 00	12 00%	1 059 43	3 531 43
Total	13 937 06		1 686 77		1 686 77		1 059 43	4 432 95

Executive: Jhar Alam
REMARKS:

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