

SMS SUPPLY PORT PVT. LTD.
 (SDS) 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

SDWSI2407095

Dhaba Restaurant (Saket)
 KTC Events And Hospitality Pvt. Ltd
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel: 9582776745

Ship To
 Dhaba Restaurant
 Shop No 225, DLF Avenue Mall, Saket
 New Delhi, Delhi-07, IN
 Tel: 9582776745

Sales Invoice No : SDWSI2407095
 Sales Invoice Date : 03-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000181
 Sales Order : 03-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Oct-2024

GSTIN NO:07AAICK0373K1ZD

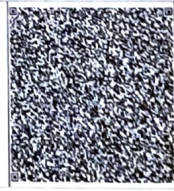
PAN NO :

Contact Person : Vinit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|---------|----------|-------|----------|-----------------|
| 1 | Monin Coconut Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 2 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 15.000 | Case | 271.1900 | 18 | 320.0042 | 4,800.06 |
| 3 | Monin Watermelon Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| Total | | | 17.00 | | | | | 6,600.06 |

Samir
31/10/24
9717218612

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 1,006.79

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED AND SIX ONLY

Grand Total : ₹ 6,600.06
 Net To Pay ₹ 6,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 21069092 | 1,525.42 | 09.00% | 137.29 | 09.00% | 137.29 | 0% | | 274.58 |
| 22011010 | 4,067.85 | 09.00% | 366.11 | 09.00% | 366.11 | 0% | | 732.21 |
| Total | 5,593.27 | | 503.40 | | 503.40 | | 00.00 | 1,006.79 |

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)