

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2407103

Original

Gastronomique
 Gastronomique Cuisines Pvt. Ltd
 Farm no.13/3, DLF Kh. 1355/2 Min, Chattarpur
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 7683052532
 Email : purchase@ditas.co.in

Ship To
 Gastronomique
 CRS Tower, Tyagi Mohalla, Chhatarpur
 New Delhi, 110074, Delhi-07, IN
 Tel : 7683052532
 Email : purchase@ditas.co.in

Sales Invoice No : SDWSI2407103
Sales Invoice Date : 03-Oct-2024
Status : Posted
Cust Ref No :
Sales Order : SO2410000184
Ref Doc Date : 03-Oct-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Nov-2024

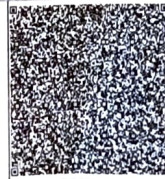
GSTIN NO:07AAKCG5709M1Z5
PAN NO :

Contact Person : Vinay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
3	Sprite Can 300ml Pk24	22021010	2.000	Case	535.7000	40	749.9800	1,499.96
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	735.7496	40	1030.0494	2,060.10
Total			10.00					8,059.94

Handwritten: 7683052532

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



GST 28% + CESS 12% ₹ 2,302.84

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIFTY NINE AND NINETY FOUR ONLY **Grand Total :** ₹ 8,059.94
Net To Pay ₹ 8,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,757.10	14.00%	805.99	14.00%	805.99	12.00%	690.85	2,302.84
Total	5,757.10		805.99		805.99		690.85	2,302.84

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

