

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

Original

Tax Invoice

SDWSI2407127

The Oberoi Hotel
 The Oberoi Hotel
 Dr. Zakir Hussain Marg
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 9664330386
 Email : Rahul.Sharma@oberoigroup.com

Ship To
 The Oberoi Hotel
 Dr. Zakir Hussain Marg
 New Delhi, 110003, Delhi-07, IN
 Tel : 9664330386
 Email : Rahul.Sharma@oberoigroup.com

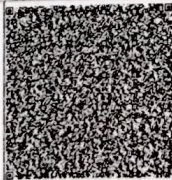
Sales Invoice No SDWSI2407127
Sales Invoice Date 03-Oct-2024
Status : Posted
Cust Ref No :
Sales Order SO2410000078
Ref Doc Date : 01-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 03-Oct-2024

GSTIN NO:07AAACE6898B4ZH
PAN NO :
Contact Person :Rahul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	8.000	Bottles	3050.8500	18	3600.0030	28,800.02	
Total								08.00	28,800.02

The Oberoi
13 OCT 2024
RECEIVED
CHECKED AND SANITIZED

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



GST18% ₹ 4,393.22

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED AND TWO **Grand Total :** ₹ 28,800.02
ONLY **Net To Pay** ₹ 28,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	24,406.80	09.00%	2,196.61	09.00%	2,196.61	%		4,393.22
Total	24,406.80		2,196.61		2,196.61		00.00	4,393.22

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

