

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2407169

Original

Mahabelly Restaurant (GK-2)

Fenn & Jacob Associates Llp
 786 Complex Shop No 3GF And 6GF, Next To H No 1126, Dlf
 Phase-IV, Chakkarpur Village,
 Gurugram, 122002, Haryana-06, India
 State Haryana-06
 Tel 8527235672
 Email Surajkumar.mahabelly@gmail.com

Ship To

Mahabelly Restaurant (GK-2)
 First Floor, M Block, M9, Market, Block M,
 Greater Kailash II, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel 8527235672
 Email Surajkumar.mahabelly@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2407169
 04-Oct-2024
 Posted
 SO2410000243
 03-Oct-2024
 Gurugram, Haryana-06
 06-Nov-2024

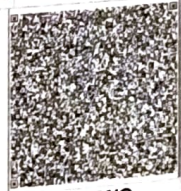
GSTIN NO:06AAJFF6614L1Z7
 PAN NO :

Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
Total								04.00	1,940.02

*Rohit Singh
 7827228712*

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 178.48
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FORTY AND TWO ONLY
Grand Total : ₹ 1,940.02
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	991.53	18.00%	178.48	%		178.48
22021010	550.01	28.00%	154.00	12.00%	66.00	220.00
Total	1,541.54		332.48		66.00	398.48

Executive : Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)