

SMS SUPPLY PORT PVT. LTD.

(SOV) Plot No 126E, Khastri No 1183
Pocket S, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07A8IC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2407229

Mamagoto (Khan Market)
Acure Hospitality Pvt. Ltd.
Shop no 53, Khan Market, Rabindra Nagar,
New Delhi, 110003, Delhi-07, India
State: Delhi-07
Tel : 9540702963

Ship To
Mamagoto (Khan Market)
Shop no 53, Khan Market, Rabindra Nagar,
New Delhi, 110003, Delhi-07, IN
Tel : 9540702963

Sales Invoice No : SDWSI2407229
Sales Invoice Date : 05-Oct-2024
Status : Posted
Cust Ref No : SO2410000369
Sales Order : 05-Oct-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 05-Oct-2024

GSTIN NO: 07A8GCA9136K2ZE
PAN NO :

Contact Person : Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.900	18	320.0042	1,600.02
Total			05.00					1,600.02

Cash Received 1600/-
Mamagoto
5/10/24

Payment Terms : Cash Payment
General Terms :

GST18% ₹ 244.07

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

Grand Total : ₹ 1,600.02
Net To Pay ₹ 1,600

RECEIVED
MAMAGOTO KHAN MARKET
ATE

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04			244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)