

SMS SUPPLY PORT PVT. LTD.

(SDWA Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408363

Original

Doner & Gyros

Plunge Hospitalities
Shop No 22, Mall Road, Kingsway Camp,
New Delhi, 110009, Delhi-07, India
State : Delhi-07
Tel : 9625623212
Email : Karan@epicuretradingllp.in

Shlp To

Doner & Gyro's
3rd Floor, Food Court, , Ambience Mall,
Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9560367237
Email : Karan@epicuretradingllp.in

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2408363
02-Nov-2024
Posted

Cust Ref No :
Sales Order

SO2411000047
01-Nov-2024

Ref Doc Date :
Eway Bill No :

New Delhi, Delhi-07
30-Nov-2024

Place of Supply
Due Date :

GSTIN NO:07AAZFP0961E1ZW

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			17.00					14,300.08

Sujit
8248615275

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



GST18% ₹ 247.88
GST 28% + CESS 12% ₹ 3,621.45

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED AND EIGHT ONLY
Grand Total : ₹ 14,300.08
Net To Pay ₹ 14,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	10,430.75		1,391.45		1,391.45		1,086.44	3,869.33

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

