

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

SDWSI2408399

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

GSTIN NO:07AAKCG5709M1Z5
 PAN NO :
 Contact Person :Vinay

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

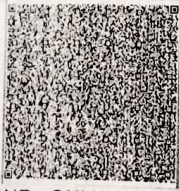
Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2408399
 03-Nov-2024
 Posted
 SO2411000116
 02-Nov-2024
 New Delhi, Delhi-07
 15-Dec-2024

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	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								05.00	3,009.94

GASTRONOMIQUE CUISINES PRIVATE LIMITED
GATE INWARD
 Page No.
 Serial No.
 Date. 31/11/24
 Sign. [Signature]

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



GST 28% + CESS 12% ₹ 642.84
 GST18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE AND NINETY FOUR ONLY Grand Total : ₹ 3,009.94
 Net To Pay ₹ 3,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,607.10	14.00%	224.99	14.00%	224.99	12.00%	192.85	642.84
Total	2,251.17		282.96		282.96		192.85	758.77

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)