

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

SDWSI2408402

The Mint Restaurant
 The Mint Restaurant
 Manish Link Plaza Complex, Plot No 9, 3rd Floor, Sector-5,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 8851857395

Ship To
 The Mint Restaurant
 Manish Link Plaza Complex, Plot No.9, 3rd
 Floor, Sector-05, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9910024594

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

SDWSI2408402
 03-Nov-2024
 Posted
 SO2411000101
 02-Nov-2024
 New Delhi, Delhi-07
 30-Dec-2024

GSTIN NO:07AAQPM0613H2ZR
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total								1,600.02

DP Minis 9898058214
05.00
02/11/2024

Payment Terms : 30 days from End of Invoice Month
 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

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 :Vikas Khanduri
 REMARKS :

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

