

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

SDWSI2408407

Buen (Qutub)

Vagabonds Hospitality Pvt. Ltd.(Buen)  
1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,  
Qutub Institutional Aera,

New Delhi, 110016, Delhi-07, India

State : Delhi-07

Tel : 8527456550

Ship To

Buen (Qutub)

1st Floor, Block-C, EDEN Park, Shaheed  
Jeet Singh Marg, Qutub Institutional Aera,

New Delhi, 110016, Delhi-07, IN

Tel : 8527456550

Sales Invoice No  
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408407

03-Nov-2024

Posted

SO2411000200

03-Nov-2024

New Delhi, Delhi-07

15-Dec-2024

GSTIN NO:07AAICV1259R1ZL

PAN NO :

Contact Person :Aryan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	262.7289	18	310.0201	3,100.20	
Total								35.00	6,850.22

Buen Good Received

Date: 3/11/2024

Sign: *[Signature]*

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



GST18%

₹ 1,044.95

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIFTY AND TWENTY TWO ONLY

Grand Total :

₹ 6,850.22

Net To Pay

₹ 6,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,805.27	09.00%	522.47	09.00%	522.47	%		1,044.95
Total	5,805.27		522.47		522.47		00.00	1,044.95

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)