

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

SDWSI2408423

Original

Jawahar Restaurant

Jawahar Restaurant

Ground Floor, L-37, Lajpat Nagar-II,

New Delhi, 110024, Delhi-07, India

State : Delhi-07

Tel : 9319466917

Ship To

Jawahar Restaurant

Ground Floor, L-37, Lajpat Nagar-II,

New Delhi, 110024, Delhi-07, IN

Tel : 9319466917

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408423

04-Nov-2024

Posted

SO2411000082

02-Nov-2024

New Delhi, Delhi-07

07-Dec-2024

GSTIN NO:07DDUPS6559C1ZU

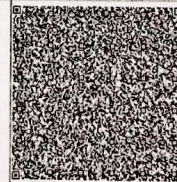
PAN NO :

| S.No         | ITEM                           | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|--------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Vedica Mineral Water 1Ltr PK12 | 22011010 | 15.000       | Case | 211.8650 | 18    | 250.0007 | 3,750.00        |
| 2            | Catch Soda 500ml Pk24          | 22011020 | 2.000        | Case | 313.9832 | 18    | 370.5001 | 741.00          |
| <b>Total</b> |                                |          | <b>17.00</b> |      |          |       |          | <b>4,491.00</b> |

*Danish*  
9773763820

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 685.07

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY ONE AND ONE ONLY

Grand Total :

₹ 4,491.01

Net To Pay

₹ 4,491

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011010     | 3,177.97        | 09.00% | 286.02        | 09.00% | 286.02        | %    |              | 572.03        |
| 22011020     | 627.97          | 09.00% | 56.52         | 09.00% | 56.52         | %    |              | 113.03        |
| <b>Total</b> | <b>3,805.94</b> |        | <b>342.54</b> |        | <b>342.54</b> |      | <b>00.00</b> | <b>685.06</b> |

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)