

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

SDWSI2408432

Canvas Restaurant
Divij Culinary Pvt. Ltd.
Flat No 506, Laxmi Deep Building, Laxmi Nagar
New Delhi, 110090, Delhi-07, India
State : Delhi-07
Tel : 9410403611

Ship To
Canvas Restaurant
T-540, Malviya Nagar Road, Corner Market,
Sadhna Enclave, Panchsheel Park,
New Delhi, 110017, Delhi-07, IN
Tel : 9410403611

Sales Invoice No SDWSI2408432
Sales Invoice Date 04-Nov-2024
Status : Posted
Cust Ref No : SO2411000275
Sales Order 04-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Dec-2024

GSTIN NO:07AAKCD0901G1Z1

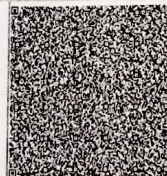
PAN NO :

Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			07.00					4,150.01



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



GST 28% + CESS 12% ₹ 751.43
GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 4,150.00
Net To Pay ₹ 4,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	3,166.71		378.93		378.93		225.43	983.30

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

