

S 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

SDWSI2508432

The Barbeque (Rajouri Garden)
 AHSN Hospitality Pvt. Ltd.
 C-3, Ring Road, Diamond Electricals, Rajouri Garden
 New Delhi, 110027, Delhi-07, India
 State Delhi-07
 Tel 7982659948

Ship To
 The Barbeque (Rajouri Garden)
 C-3, Ring Road, Diamond Electricals, Rajouri
 Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 7982659948

Sales Invoice No SDWSI2508432
Sales Invoice Date 11-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000932
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

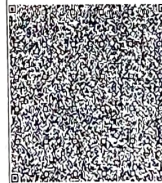
GSTIN NO:07AAWCA7596A1Z7
PAN NO :
Contact Person :Gaurav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
Total								20.00	2,700.01

For: AHSN HOSPITALITY PRIVATE LIMITED
 Director

Sanjay Singh
 9149602102

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED AND ONE ONLY Grand Total : ₹ 2,700.01
 Net To Pay ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
Total	2,288.14		205.93		205.93		00.00	411.87

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Paiki
 (Authorized Signatory)