

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408436

W Va Bien Restaurant

Ngh Hospitality Pvt. Ltd.
3rd Floor, B-32, Pusha Road, Old Rajender Nagar, Near Metro Pillar No.122
New Delhi , 110060 , Delhi-07 , India
State : Delhi-07
Tel : 8878000687

Ship To

W VA BIEN RESTAURANT
3RD FLOOR, B-32, PUSHA ROAD, OLD RAJENDER NAGAR, NEAR METRO PILLAR NO.122,
NEW DELHI , 110060 , Delhi-07 , IN
Tel : 8878000687

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

SDWSI2408436
04-Nov-2024
Posted
SO2411000156
02-Nov-2024
New Delhi , Delhi-07
07-Dec-2024

GSTIN NO:07AAHCN4756C1ZH

PAN NO :

Contact Person :Mr. Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr PK12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
Total			20.00					5,299.99

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 808.47

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,299.99

Net To Pay

₹ 5,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
Total	4,491.52		404.24		404.24		00.00	808.47



Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

