

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

SDWSI2408449

Sales Invoice No : SDWSI2408449
Sales Invoice Date : 04-Nov-2024
Status : Posted
Cust Ref No : SQ2411000101
Sales Order : 02-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Dec-2024

The Mint Restaurant
The Mint Restaurant
Manish Link Plaza Complex, Plot No 9, 3rd Floor, Sector-5,
Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 8851857395

Ship To
The Mint Restaurant
Manish Link Plaza Complex, Plot No.9, 3rd
Floor, Sector-05, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9910024594

GSTIN NO:07AAQPM0613H2ZR

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total								1,600.02

Handwritten signature and date:
04/11/2024
9899059214

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED AND TWO ONLY

Grand Total : ₹ 1,600.02
Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04			244.07
Total	1,355.95		122.04		122.04		00.00	244.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)