

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 125E, 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

SDWSI2400868

Lair Cocktail Bar

Naaya Hospitality Iip
15-A, Community Centre, Basank Lok, Near Nokia Priority
Dealer, Vasant Vihar.
New Delhi, 110057, Delhi-07, India
State: Delhi-07
Tel: 9311213120

Ship To

Lair Cocktail Bar
15-A, Community Centre, Basank Lok, Near
Nokia Priority Dealer, Vasant Vihar,
New Delhi, 110057, Delhi-07, IN
Tel : 7011436982

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

SDWSI2400868
27-Apr-2024
Posted
Lair Cocktail Bar
SO2404001502
28-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAQFN7378E1ZQ

PAN NO :

Contact Person :Shahrukh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	744.0000	18	877.9200	8,779.20
Total			10.00					8,779.20

NAAYA HOSPITALITY LLP
Good Received & Accepted.
Date 27/04/24
Received [Signature]

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 1,339.20

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY NINE AND TWENTY ONLY

Grand Total : ₹ 8,779.20
Net To Pay ₹ 8,779

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,440.00	09.00%	669.60	09.00%	669.60	%		1,339.20
Total	7,440.00		669.60		669.60		00.00	1,339.20

Executive :Ijhar Alam

REMARKS : Bodh Per Bottle 62+ Gst

