

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400889

Ziu Restaurant
Eurasian Speciality Lip
2/79, Roop Nagar, North Delhi,
New Delhi, 110007, Delhi-07, India
State : Delhi-07
Tel : 9718590996
Email : storeziurestaurant1@gmail.com

Ship To
Ziu Restaurant
GROUND FLOOR, SANGAM COURTYARD,
MAJOR SOMNATH MARG, R K PURAM,
New Delhi, 110022, Delhi-07, IN
Tel : 9718590996
Email : storeziurestaurant1@gmail.com

Sales Invoice No : SDWSI2400889
Sales Invoice Date : 28-Apr-2024
Status : Posted
Cust Ref No : Ziu Restaurant
Sales Order : SO2404001592
Ref Doc Date : 27-Apr-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAFFE3094H1ZF
PAN NO :
Contact Person :Mr. Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5.000	Case	364.4000	18	429.9920	2,149.96
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			12.00					8,989.96

Narender
28/4/2024
9718590996

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



GST18% ₹ 327.96
GST 28% + CESS 12% ₹ 882.86
GST12% ₹ 401.79

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

Grand Total : ₹ 8,989.95
Net To Pay ₹ 8,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.00	09.00%	163.98	09.00%	163.98			327.96
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
22029020	3,348.21	08.00%	200.89	08.00%	200.89			401.79
Total	7,377.35		673.87		673.87		264.86	1,612.61

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

