

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

SDWSI2408901

Ha Cha
 Rare Food And Hospitality
 Vatika Chowk Left Hand Side, Southern Peripheral Road,
 Vatika City Entry,
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 7654542562

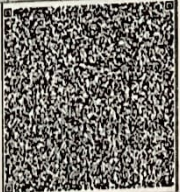
Ship To
 Ha Cha
 C333+V8, Rosewood City, Ghasola, Sector-
 49,
 Gurugram, 122018, Haryana-06, IN
 Tel : 7654542562

Sales Invoice No SDWSI2408901
Sales Invoice Date 14-Nov-2024
Status : Posted
Cust Ref No : SQ2411001115
Sales Order 14-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram, Haryana-06
Due Date : 30-Nov-2024

GSTIN NO:06ABHFR7225C1ZD
PAN NO :
Contact Person :Punit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|---------------|------|----------|-------|----------|------------------|
| 1 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 100.000 | Case | 262.7018 | 18 | 309.9881 | 30,998.81 |
| Total | | | 100.00 | | | | | 30,998.81 |

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 4,728.63

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

Grand Total : ₹ 30,998.81
Net To Pay ₹ 30,999

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|------|------|-----------------|
| 22011010 | 26,270.18 | 18.00% | 4,728.63 | % | | 4,728.63 |
| Total | 26,270.18 | | 4,728.63 | | | 4,728.63 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)