

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 80200066218891
 IFSC : HDFC0009578

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409220

Original

Doner & Gyros
 Plunge Hospitalites
 Shop No.22, Mall Road, Kingsway Camp,
 New Delhi, 110009, Delhi-07, India
 State: Delhi-07
 Tel: 9625623212
 Email: Karan@epicuretradinglp.in

Ship To
 Doner & Gyro's
 3rd Floor, Food Court, , Ambience Mall,
 Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9580367237
 Email : Karan@epicuretradinglp.in

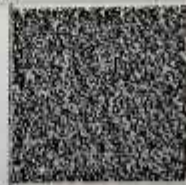
Sales Invoice No : SDWSI2409220
Sales Invoice Date : 22-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001601
Ref Doc Date : 21-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07AAZFP0961E1ZW
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,650.02
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			08.00					5,650.00

Dhairam
638819762
(2/11/24)

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



GST18% ₹ 198.30
 GST 28% + CESS 12% ₹ 1,242.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED FIFTY ONLY

Grand Total : ₹ 5,650.00
 Net To Pay ₹ 5,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,208.84		634.16		634.16		372.86	1,441.16

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

