

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 : 9611313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400925

Original

Dhaba Restaurant (Saket)
KTC Events And Hospitality Pvt. Ltd
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9582776745

Ship To
Dhaba Restaurant
Shop No 225, DLF Avenue Mall, Saket
New Delhi, Delhi-07, IN
Tel : 9582776745

Sales Invoice No : SDWSI2400925
Sales Invoice Date : 29-Apr-2024
Status : Posted
Cust Ref No : Dhaba Restaurant (Saket)
Sales Order : SO2404001609
Ref Doc Date : 28-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAICK0373K1ZD
PAN NO :
Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
Total			10.00					1,050.00

Handwritten signature and number: 8383919978

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



GST5% ₹ 50.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY ONLY

Grand Total : ₹ 1,050.00
Net To Pay ₹ 1,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
Total	1,000.00		25.00		25.00		00.00	50.00

Executive :Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT LTD
(Authorized Signatory)