

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 : 07ABICS4530M120

Bank A/C No : 50200009218891
IFSC : HDFC0009575

Telephone : 9611313289

Website : www.supplyport.in

SDWSI2409533

Original

Tax Invoice

Yamuna Apartments
Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)
T1-109, Plaza Level, One Horizon Centre, Golf Course Road,
Sector 43, DLF Phase V
Gurugram, 122009, Haryana-06, India
State: Haryana-06
Tel: 9711974855
Email: stores@magique.in

Ship To
Yamuna Apartments
Tower-Y-5, Flat No 001, D Block, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel: 9711974855
Email: stores@magique.in

Sales Invoice No : SDWSI2409533
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000020
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Dec-2024

GSTIN NO:06AAFCM4292G1ZF
PAN NO :
Contact Person :Negi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|---------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Real Pink Guava Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1138.4000 | 12 | 1275.0080 | 2,550.02 |
| Total | | | 02.00 | | | | | 2,550.02 |

RECEIVED
Delhi Club House
21/12/24

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



GST12% ₹ 273.22

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 2,550.02
Net To Pay ₹ 2,550

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|------|-------|-----------|
| 22029020 | 2,276.80 | 12.00% | 273.22 | % | | 273.22 |
| Total | 2,276.80 | | 273.22 | | 00.00 | 273.22 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory