

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 126E, Kharsa No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABRC5480CM1ZG
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 0811313289
 Website : www.supplyport.in

SDWSI2409538

Original

Tax Invoice

Shika Pahwa (Siri Fort)
 Cafe Pahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium,
 Sirifort Road
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel: 9818777253

Ship To
 Shika Pahwa (Siri Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sirifort Road
 New Delhi, 110049, Delhi-07, IN
 Tel: 9818777253

Sales Invoice No : SDWSI2409538
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411002130
Ref Doc Date : 30-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 01-Dec-2024

GSTIN NO:07AHWPP6498E1ZG
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21089019	3.000	Case	878.6400	18	1036.7952	3,110.39
Total			03.00					3,110.39

Payment Terms : 100% Advance Payment
 General Terms :



GST18% ₹ 474.47

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY NINE ONLY

Grand Total : ₹ 3,110.39
 Net To Pay ₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089019	2,635.92	09.00%	237.23	09.00%	237.23	%		474.47
Total	2,635.92		237.23		237.23		00.00	474.47

Vishal



Executive - Fast & Up
 REMARKS : Fast & Up Scheme - 28% off on mwp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)