

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC84530M1ZD  
**Bank A/C No :** 50200099218991  
**IFSC :** HDFC0099575

**Telephone :** 961131289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2409549**

**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** : SDWSI2409549  
**Sales Invoice Date** : 01-Dec-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2412000038  
**Ref Doc Date** : 01-Dec-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Dec-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01	
<b>Total</b>								<b>02.00</b>	<b>640.01</b>

*Ajay*  
 9330797422

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



**GST18%** ₹ 97.63

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FOURTY AND ONE ONLY**

**Grand Total :** ₹ 640.01  
**Net To Pay** ₹ 640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.38	09.00%	48.81	09.00%	48.81	%		97.63
<b>Total</b>	<b>542.38</b>		<b>48.81</b>		<b>48.81</b>		<b>00.00</b>	<b>97.63</b>

**Executive :** Arvin Sharma  
**REMARKS :**

