

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exd.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 60200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409558

Original

Masala Kitchen Restaurant
 Tirupati Stone Centre Pvt. Ltd
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, India
 State: Delhi-07
 Tel : 8171018236

Ship To
 Masala Kitchen Restaurant
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8171018236

Sales Invoice No : SDWSI2409558
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000064
Ref Doc Date : 02-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jan-2025

GSTIN NO:07AAECT4241K129
 PAN NO :
 Contact Person :Satender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	860.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	860.7200	40	925.0080	1,850.02
Total			05.00					4,625.04

Handwritten:
 Haryana Dist
 90910500065

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY **Grand Total : ₹ 4,625.04**
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,303.60		462.50		462.50		396.43	1,321.44

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

