

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0

Telephone : 9811313200

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2409603

Gastronomique

Gastronomique Cuisines Pvt Ltd
 Farm no 13/3, DLF Kh 1355/2 Min, Chhatarpur
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel : 7683052532
 Email : purchase@dftas.co.in

Ship To

Gastronomique
 CRS Tower, Tyagi Mohalla, Chhatarpur
 New Delhi, 110074, Delhi-07, IN
 Tel : 7683052532
 Email : purchase@dftas.co.in

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Piece of Supply
 Due Date :

SDWSI2409603
 02-Dec-2024
 Posted
 SO2412000118
 02-Dec-2024
 New Delhi, Delhi-07
 14-Jan-2025

GSTIN NO: 07AAKCG5709M1Z5

PAN NO :

Contact Person : Vinay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------|----------|-------|------|----------|-------|----------|-----------------|
| 1 | Coca-Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 535.7550 | 40 | 750.0570 | 1,500.11 |
| Total | | | | | | | | 1,500.11 |

Handwritten signature and number: 7683052532

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 428.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND ELEVEN ONLY

Grand Total :

₹ 1,500.11

Net To Pay

₹ 1,500

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,071.51 | 14.00% | 150.01 | 14.00% | 150.01 | 12.00% | 128.58 | 428.60 |
| Total | 1,071.51 | | 150.01 | | 150.01 | | 128.58 | 428.60 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)