

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200009218691

IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500245**

**Original**

**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** : SDWSI2500245  
**Sales Invoice Date** : 06-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000442  
**Ref Doc Date** : 06-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2025

GSTIN NO:07AAICK0373K1ZD

PAN NO :

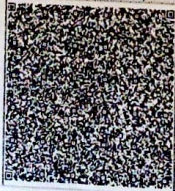
Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>17.00</b>					<b>5,560.06</b>

*Sumit*  
*06/4/2025*  
*9717218612*

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

**General Terms :**



**GST 18%** ₹ 848.15

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTY AND SEVEN ONLY**

**Grand Total :** ₹ 5,560.07  
**Net To Pay** ₹ 5,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>4,711.92</b>		<b>424.08</b>		<b>424.08</b>		<b>00.00</b>	<b>848.14</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

