

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500098

Original

Comorin

Ekatra Hospitality Ventures Pvt. Ltd.
1st Floor, Two Horizon Centre, Golf Course Road
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9873080138

Ship To

Comorin
101, First Floor, Two Horizon Centre, Golf
Course Rd, Sector 43,
Gurugram, 122002, Haryana-06, IN
Tel : 9873080138

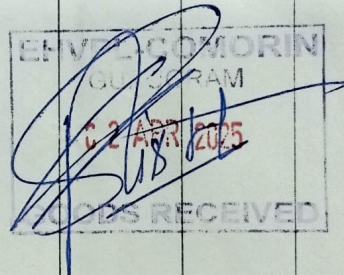
Sales Invoice No : SDWSI2500098
Sales Invoice Date : 02-Apr-2025
Status : Posted
Cust Ref No : SO2504000170
Sales Order :
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Apr-2025

GSTIN NO:06AACCE7638K1ZD
PAN NO :

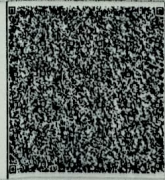
Contact Person : Girish Singh Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Extra Virgin Olive Oil With Black Truffle 250ml	21039090	1.000	Bottles	1571.4386	5	1650.0105	1,650.01	
Total								01.00	1,650.01

(Handwritten signature)



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



GST 5% ₹ 78.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FIFTY AND ONE ONLY Grand Total : ₹ 1,650.01
Net To Pay ₹ 1,650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21039090	1,571.44	05.00%	78.57	%		78.57
Total	1,671.44		78.57		00.00	78.57

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)