

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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501583

**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 SDWSI2501583  
 Sales Invoice Date 05-May-2025  
 Status : Posted  
 Cust Ref No : SO2505000345  
 Sales Order 04-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 30-May-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	10.000	Case	271.1900	18	320.0042	3,200.04	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>								<b>12.00</b>	<b>3,960.04</b>

Samir

5/5/25

9717218612

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 604.07

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED SIXTY AND FOUR ONLY

Grand Total :  
 Net To Pay

₹ 3,960.04  
 ₹ 3,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
<b>Total</b>	<b>3,355.97</b>		<b>302.04</b>		<b>302.04</b>		<b>00.00</b>	<b>604.07</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)