

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 : 9811313288

Bank A/C No : 5020069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401954

Original

Dhaba Estd 1986 (Aerocity)

Azure Hospitality Pvt. Ltd.
Shop No 4, Ground Floor, World Mark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7678689076

Ship To

Dhaba Estd 1986 (Aerocity)
Shop No 4, Ground Floor, World Mark-2,
Aerocity,
New Delhi, 110037, Delhi-07, IN
Tel : 7678689076

Sales Invoice No : SDWSI2401954
Sales Invoice Date : 24-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001671
Ref Doc Date : 24-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

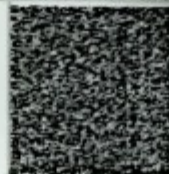
Contact Person :Birinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Guruji Aam Panna 750ml	220290	6.000	Bottles	178.5800	12	200.0096	1,200.06
Total			06.00					1,200.06

Alarisk
9899959402
DL10GD5472

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12%

₹ 128.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED AND SIX ONLY

Grand Total :

₹ 1,200.06

Net To Pay

₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
220290	1,071.48	06.00%	64.29	06.00%	64.29	%		128.58
Total	1,071.48		64.29		64.29		00.00	128.58

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

