

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2401971** **Original**

Canvas Restaurant
 Divij Culinary Pvt. Ltd.
 Flat No 506, Laxmi Deep Building, Laxmi Nagar
 New Delhi, 110090, Delhi-07, India
 State Delhi-07
 Tel 9410403611

GSTIN NO: 07AAKCD0901G1Z1
PAN NO :
Contact Person : Narendar Kumar Singh

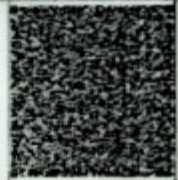
Ship To
 Canvas Restaurant
 T-540, Malviya Nagar Road, Corner Market,
 Sadhna Enclave, Panchsheel Park,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9410403611

Sales Invoice No SDWSI2401971
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001714
Ref Doc Date : 25-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								01.00	380.00



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



GST18% **₹ 57.97**

GRAND TOTAL : INDIAN RUPEES THREE HUNDRED EIGHTY ONLY **Grand Total : ₹ 380.00**
Net To Pay **₹ 380**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
Total	322.03		28.98		28.98		00.00	57.97

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)