

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 128E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2402614

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
Sales Invoice Date
Status :

SDWSI2402614
08-Jun-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date

SO2406000530
08-Jun-2024

Eway Bill No :
Place of Supply
Due Date :

New Delhi , Delhi-07
07-Jul-2024

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Bhinder

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 Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			13.00					4,400.04

Payment Terms : End Of Month 7 Days Credit

General Terms :

Signature: Rajeev D. Pandey
Dhaba Estd 1986 (Aerocity)
Shop No. 4, Ground Floor, World Mark-2
Aerocity, New Delhi-110037



GST18%

₹ 671.19

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED AND FOUR ONLY

Grand Total :

₹ 4,400.04

Net To Pay

₹ 4,400

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	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
Total	3,728.85		335.60		335.60		00.00	671.19

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)