

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

SDWSI2406362

Phoenix Restaurant (Laidback Cafe ITP)
 Phoenix Restaurant Pvt. Ltd. (Dlf Avenue Saket)
 Shop No. 240, 241, 1st Floor, Dlf Avenue, Saket,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

Ship To
 Phoenix Restaurant (Laidback Cafe ITP)
 Shop No. 240, 241, 1st Floor, Dlf Avenue,
 Saket,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9821794849
 Email : rajesh009kumar@yahoo.in

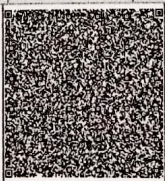
Sales Invoice No : SDWSI2406362
 Sales Invoice Date : 14-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001009
 Sales Order : 14-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

GSTIN NO:07AAKCP8525E1Z9
 PAN NO :
 Contact Person :Dev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
Total			10.00					4,300.04

3
 2024
 902891889

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST18% ₹ 655.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND FOUR ONLY Grand Total : ₹ 4,300.04
 Net To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
Total	3,644.10		327.97		327.97		00.00	655.94

Executive :Vikas Khanduri
 REMARKS :

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

