

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406696

Genre Dinning Room and Bar
 Toasted & Roasted Restaurants Pvt Ltd
 GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,
 Defence Colony Market
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 8595162825

Ship To
 Genre Dinning Room and Bar
 Ground Floor, Shop No-7, S/O Late J.D
 Gupta, S/O S.K Gupta, Block A, Defence
 Colony Market
 New Delhi, 110024, Delhi-07, IN
 Tel : 8595162825

Sales Invoice No : SDWSI2406696
 Sales Invoice Date : 22-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001462
 Sales Order : 20-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Oct-2024

GSTIN NO:07AAKCT1967C129
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	3.000	Case	1485.7200	40	2052.0080	6,158.02
2	Sepoy & Co Original Ginger Ale 200ml Pk24	22021090	2.000	Case	1485.7200	40	2052.0080	4,104.02
								10,260.04

Date
 22/9/24
 Sepoy Tonic water = 3 case
 Sepoy ginger Ale = 2 case
 Recived
 Pehly
 8595962825

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



GST 28% + CESS 12% ₹ 2,931.44

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED SIXTY AND FOUR ONLY
 Grand Total : ₹ 10,260.04
 Net To Pay ₹ 10,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	7,328.60	14.00%	1,026.00	14.00%	1,026.00	12.00%	879.43	2,931.44
Total	7,328.60		1,026.00		1,026.00		879.43	2,931.44

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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Toasted & Roasted Restaurants Pvt. Ltd.
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New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 8595162825

Ship To
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Ground Floor, Shop No-7, S/O Late J D
Gupta, S/O S K Gupta, Block A, Defence
Colony Market
New Delhi, 110024, Delhi-07, IN
Tel : 8595162825

Sales Invoice No : SDWSI2406696
Sales Invoice Date : 22-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001452
Ref Doc Date : 20-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAKCT1967C1Z9
PAN NO :
Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	3.000	Case	1465.7200	40	2052.0080	6,156.02
2	Sepoy & Co Original Ginger Ale 200ml Pk24	22021090	2.000	Case	1465.7200	40	2052.0080	4,104.02
Total								10,260.04

Date
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(Authorized Signatory)