

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 : 07ABIC54530M120  
 Bank A/C No : 50200089218991  
 IFSC : HDFC0008075

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408521**

**Original**

**AI Arabi Restaurant**  
 AI Arabi Restaurant  
 Vishal Palace, Institutional Area, Sarita Vihar, Near Gas  
 Godown  
 New Delhi, 110076, Delhi-07, India  
 State: Delhi-07  
 Tel : 9562196100

**Ship To**  
 AI Arabi Restaurant  
 Vishal Palace, Institutional Area, Sarita Vihar,  
 Nr Gas Godown  
 New Delhi, 110076, Delhi-07, IN  
 Tel : 9562196100

**Sales Invoice No** : SDWSI2408521  
**Sales Invoice Date** : 06-Nov-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2411000441  
**Ref Doc Date** : 05-Nov-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Nov-2024

Contact Person :Nayyar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	867.8600	40	635.0040	1,870.01	
<b>Total</b>								<b>02.00</b>	<b>1,870.01</b>

*Bill PAID  
 CASH -  
 Rs - 1870*

*CASH Recd  
 Subodh*

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :

GST 28% + CESS 12% ₹ 534.29

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY** Grand Total : ₹ 1,870.01  
 Net To Pay ₹ 1,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,335.72	14.00%	187.00	14.00%	187.00	12.00%	160.29	534.29
<b>Total</b>	<b>1,335.72</b>		<b>187.00</b>		<b>187.00</b>		<b>160.29</b>	<b>534.29</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)