

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126F, Khazra No 1183  
 Pocket 5, Block B, Rangpuri East  
 New Delhi 110037, Delhi-07, India

**GSTIN :** 07ABRC54530M1Z0  
**Bank A/C No :** 50200089218091  
**IFSC :** HDFC0009675

**Telephone :** 9811313299  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400144**

**Original**

**Connaught Club Hotel (Janpath CP)**  
 Evergreen Land Mark Pvt. Ltd.  
 Plot no-46, Ground & Mezzanine Floor, Janpath, Connaught  
 Place  
 New Delhi 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 8700912497

**Ship To**  
 Connaught Club Hotel (Janpath CP)  
 Plot no-46, Ground & Mezzanine Floor,  
 Janpath, Connaught Place  
 New Delhi 110001, Delhi-07, IN  
 Tel: 8700912497

**Sales Invoice No** SDWSI2400144  
**Sales Invoice Date** 05-Apr-2024  
**Status** Posted  
**Cust Ref No :** Connaught Club House  
**Sales Order** SO2404000316  
**Ref Doc Date** 05-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

**GSTIN NO:** 07AAFFE6349F2ZE  
**PAN NO :**  
**Contact Person :** Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	535.0244	40	749.0342	3,745.17
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	535.0244	40	749.0342	3,745.17
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	548.5700	40	767.9980	2,303.99
4	Sprite Can 300ml Pk24	22021010	3.000	Case	548.5700	40	767.9980	2,303.99
5	Femina Sparkling water 330ml Pk24	22011020	2.000	Case	2500.2282	18	2950.2693	5,900.54
<b>Total</b>			<b>18.00</b>					<b>17,998.86</b>

*Rohit Rajan*  
 8810616457  
 5 Apr 2023

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



**GST 28% + CESS 12%** ₹ 3,456.66  
**GST18%** ₹ 900.08

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED NINETY EIGHT AND EIGHTY SEVEN ONLY**

**Grand Total :** ₹ 17,998.87  
**Net To Pay** ₹ 17,999

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,000.46	09.00%	450.04	09.00%	450.04	%		900.08
22021010	8,641.66	14.00%	1,209.83	14.00%	1,209.83	0.00%	1,037.00	3,456.66
<b>Total</b>	<b>13,642.12</b>		<b>1,659.87</b>		<b>1,659.87</b>		<b>1,037.00</b>	<b>4,356.74</b>

**Executive:** Neera, Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)