

**SMS SUPPLY PORT PVT. LTD.**  
 (SDVV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun 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**

**SDWSI2400195**

**Delhi Club House**  
 Delhi Club House - A unit of Magique Hospitality Pvt. Ltd.  
 G-03, GF, Sangam Courtyard, Sector - 9, RK Puram  
 New Delhi, 110022, Delhi-07, India  
 State : Delhi-07  
 Tel : 9711974855  
 Email : Negi7197@gmail.com  
  
**GSTIN NO:** 07AAFCM4292G1ZD  
**PAN NO :**  
  
**Contact Person :** Negi

**Ship To**  
 Delhi Club House  
 G-03, GF, Sangam Courtyard, Sector -9, RK  
 Puram  
 New Delhi, 110022, Delhi-07, IN  
 Tel : 9711974855

**Sales Invoice No** SDWSI2400195  
**Sales Invoice Date** 06-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Delhi Club House  
**Sales Order** SO2404000429  
**Ref Doc Date :** 06-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pink Guava Juice 1Ltr Pk12	22029020	1.000	Case	1138.4000	12	1275.0080	1,275.01	
<b>Total</b>								<b>01.00</b>	<b>1,275.01</b>

**RECEIVED**  
 Delhi Club House  
 Sign.....  
 Date..... 6-3-24  
 Time.....

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



**GST12%** ₹ 136.61

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SEVENTY FIVE AND ONE ONLY**      **Grand Total :** ₹ 1,275.01  
**Net To Pay** ₹ 1,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,138.40	06.00%	68.30	06.00%	68.30	%		136.61
<b>Total</b>	<b>1,138.40</b>		<b>68.30</b>		<b>68.30</b>		<b>00.00</b>	<b>136.61</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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

(Authorized Signatory)