

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

SDWSI2400202

Original

Connaught Roylae Hotel
 Evergreen Hospitality Lip
 106, Baber Road, New Delhi
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8700912497

Ship To
 Connaught Roylae Hotel
 106, Baber Road,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8700912497

Sales Invoice No : SDWSI2400202
Sales Invoice Date : 07-Apr-2024
Status : Posted
Cust Ref No : Connaught roylae
Sales Order : SO2404000398
Ref Doc Date : 06-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAFFE6349F1ZF
 PAN NO :
 Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	50.000	Case	182.2030	18	214.9995	10,749.98
Total			50.00					10,749.98

Handwritten: 07/04/24

Handwritten: 13/05/24, 07/04/24

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



GST18% ₹ 1,639.83

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED FOURTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 10,749.98
Net To Pay ₹ 10,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,110.15	09.00%	819.91	09.00%	819.91	%		1,639.83
Total	9,110.15		819.91		819.91		00.00	1,639.83

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)