

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200099218891  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400208**

**Locus**  
 Daruk Hospitality Pvt Ltd  
 Fourth Floor, C-3281, Green Field Colony,  
 Faridabad, 121003, Haryana-06, India  
 State : Haryana-06  
 Tel : 9718614096

GSTIN NO:06AAKCD2362B1Z2  
 PAN NO :  
 Contact Person :B.S.Rawat

**Ship To**  
 Locus  
 Community Center, 02, East of Kailash,  
 Sapna Cinema  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 9718614096

**Sales Invoice No** : SDWSI2400208  
**Sales Invoice Date** : 07-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Locus  
**Sales Order** : SO2404000454  
**Ref Doc Date** : 07-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : Faridabad, Haryana-06  
**Due Date** : 16-Apr-2024

*General*  
*Vikas*

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Coca Cola 2ltr Pk9 (MRP-80)	22021010	4.000	Case	500.0000	40	700.0000	2,800.00
<b>Total</b>			<b>20.00</b>					<b>13,816.00</b>

*Vikas*  
*7/04/24*  
*9718614096*

**Payment Terms** : Payment terms 15 days from the date of invoice  
**General Terms** :



GST 28% + CESS 12% ₹ 2,582.86  
 GST18% ₹ 347.80  
 GST12% ₹ 267.43

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FIFTEEN AND NINETY NINE ONLY**      **Grand Total :** ₹ 13,815.99  
**Net To Pay** ₹ 13,816

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80			347.80
22021010	6,457.14	28.00%	1,808.00	12.00%	774.86	2,582.86
22029020	2,228.57	12.00%	267.43			267.43
<b>Total</b>	<b>10,617.91</b>		<b>2,423.23</b>		<b>774.86</b>	<b>3,198.09</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )