

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 80200000218001  
 IFSC : HDCE0000576

Telephone : 011113700  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500428**

**Moti Mahal (Dwarka)**  
 VHG Hospitality (Dwarka)  
 Plot no 5, Unit no G-49, G-24, Sector-12, City Centre Mall,  
 Dwarka  
 New Delhi, 110075, Delhi 07, India  
 State: Delhi 07  
 Tel: 9540207000

**Ship To**  
 Moti Mahal (Dwarka)  
 Plot no 5, Unit no G-49, G-24, Sector 12,  
 City Centre Mall, Dwarka,  
 New Delhi, 110075, Delhi 07, IN  
 Tel: 9540207000

**Sales Invoice No** : SDWSI2500428  
**Sales Invoice Date** : 10-Apr-2025  
**Status** : Posted  
**Cost Ref No** : 502504000728  
**Sales Order** : 09-Apr-2025  
**Ref Date** :  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi 07  
**Due Date** : 07-May-2025

GSTIN NO: 07DMKPG7103P1Z0  
 PAN NO :  
 Contact Person : Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0000	5,550.00
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0000	1,850.62
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0000	1,850.02
4	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	10	380.0000	1,140.00
<b>Total</b>			<b>13.00</b>					<b>10,390.00</b>

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

GST 28% + CEBS 12%  
 GST 18%

₹ 2,642.88  
 ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINETY AND EIGHT ONLY**

**Grand Total : ₹ 10,390.00**  
**Net To Pay ₹ 10,390**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CEBS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
<b>Total</b>	<b>7,673.30</b>		<b>1,011.96</b>		<b>1,011.96</b>		<b>792.86</b>	<b>2,816.78</b>

9540207180  
 10/4/25

Executive: Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)