

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2500482

Original

Teamo (Ansal Plaza)
 S R Hospitality (Ansal Plaza)
 BG-08 Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel 8800841240

Ship To
 Teamo
 BG-08, Ground Floor, Ansal Plaza, Block-B
 Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel 9990826778

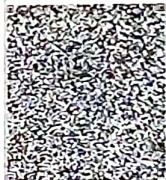
Sales Invoice No : SDWSI2500482
 Sales Invoice Date : 11-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2504000775
 Ref Doc Date : 10-Apr-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07ADTFS0884L1Z8
 PAN NO :
 Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2 000	Case	338.9830	18	399.9999	800.00
2	Coca Cola Can 300ml PK24	22021010	1 000	Case	550.0000	40	770.0000	770.00

Total 03.00 1,570.00

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 122.03
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SEVENTY ONLY Grand Total : ₹ 1,570.00
 Net To Pay ₹ 1,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,227.97		138.02		138.02		66.00	342.03

Executive :Sonu Chauhan
 REMARKS :

HOSPITALITY
 GOODS
 RECEIVED
 11/04/25

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)