

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Plot 5 Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2500630**

Moet (Delhi Golf Club)  
 Moets Catering Services  
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road  
 New Delhi, 110000, Delhi-07, India  
 State Delhi-07  
 Tel 9540673757

Ship To  
 Moet (Delhi Golf Club)  
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road  
 New Delhi, 110000, Delhi-07, IN  
 Tel 9540673757

Sales Invoice No : SDWSI2500630  
 Sales Invoice Date : 15-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001151  
 Sales Order :  
 Ref Doc Date : 14-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AADPB7687B1ZW  
 PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	507.1550	40	710.0170	7100.170
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	507.1550	40	710.0170	3550.085
3	Limca Can 300ml Pk24	22021010	5.000	Case	507.1550	40	710.0170	3550.085
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3850.081
5	Thums Up Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1540.032

*[Handwritten Signature]*  
 15/4/25

MATERIALIZED  
 DELHI GOLF CLUB

Total 27.00 19,590.46

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



GST 28% + CESS 12% ₹ 5,597.28

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED NINETY AND FORTY SEVEN ONLY

Grand Total : ₹ 19,590.47  
 Net To Pay ₹ 19,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,993.19	14.00%	1,959.05	14.00%	1,959.05	12.00%	1,679.18	5,597.28
Total	13,993.19		1,959.05		1,959.05		1,679.18	5,597.28

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )