

SMS SUPPLY PORT PVT. LTD.
 (SDW) Phone No 126E Khasia No 1183
 Pocket 5 Block B Rangpur Ex
 New Delhi 110037 Delhi 07 India

Telephone : 0811111209
 Website : www.supplyport.in

GSTIN : 07AATFC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500660

Pind Balluchi
 Classic Hospitality Services LLP
 A-3 Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel
 New Delhi 110048 Delhi-07, India
 State Delhi-07
 Tel 9818708004

Ship To
 Pind Balluchi
 A-3, Greater Kailash Road, Pamposh
 Enclave, 1 Lodge Hotel
 New Delhi 110048 Delhi-07, IN
 Tel 9818708004

Sales Invoice No : SDWSI2500660
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : 502504001213
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07AATFC1005E1ZU
 PAN NO :

Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX.%	NET RATE	AMOUNT
1	Bislen Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6750.01
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1520.0
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1090.00

82108807 93
 RAJIV
 15/04/25

Total

55.00

9,360.02

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18%
 GST 28% + CESS 12%

₹ 1,261.53
 ₹ 311.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SIXTY AND TWO ONLY

Grand Total :
 Net To Pay

₹ 9,360.02
 ₹ 9,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	7,787.06		739.76		739.76		93.43	1,572.96

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)