

**SMS SUPPLY PORT PVT LTD**

Reg No 1261, Khadia No 1141  
 Plot 5, Block B, Rangoli Est  
 New Delhi - 110049, Delhi - 01, India

GSTIN: SRAAR 0412AR 128

Bank A/c No: 19990829713  
 IFSC: SBIN00088114

Rating: A  
 Website: www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2500690**

**Teamo (Ansal Plaza)**

S R Hospitality (Ansal Plaza)  
 B-108 Ground Floor, Ansal Plaza, Block B, Khadia Gaurd Mang  
 New Delhi - 110049, Delhi - 01, India  
 State: Delhi  
 Tel: 880041261

Ship To

Teamo  
 B-108 Ground Floor, Ansal Plaza, Block B  
 Khadia Gaurd Mang  
 New Delhi - 110049, Delhi - 01, IN  
 Tel: 9990829713

Sales Invoice No  
 Sales Invoice Date  
 Status  
 Cust Ref No  
 Sales Order  
 Ref Doc Date  
 Entry Bill No  
 Place of Supply  
 Due Date

SDWSI2500690  
 16-Apr-2025  
 Partial  
 SDWSI00001234  
 15-Apr-2025  
 New Delhi, Delhi-01  
 15-May-2025

GSTIN NO: 07ADTF80884128  
 PAN NO:

Contact Person: Ishu Dhiman

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

**Total 02.00 1,540.00**

Payment Terms: End Of Month 15 Days Credit

General Terms:

GST 28% + CESS 12% 1,440.00



**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY** Grand Total: ₹ 1,540.00  
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

**S R HOSPITALITY  
 GOODS  
 RECEIVED**

Executive: Sonu Chauhan

REMARKS:

16/4/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)