

**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 :** 07ABIC54530M1ZD  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400781**

**Original**

**Imperial Club**  
 Socialsquare Hospitality Iip  
 Street no 56, Lekhu Nagar, Ground Floor House, Plot no Old  
 86 Sarai Rohilla, Trn Nagar,  
 New Delhi - 110035, Delhi-07 India  
 State Delhi-07  
 Tel 8852276115

**Ship To**  
 Imperial Club  
 B-5, Vasant Kunj,  
 New Delhi - 110070 Delhi-07 IN  
 Tel 8882276115

**Sales Invoice No** SDWSI2400781  
**Sales Invoice Date** 25-Apr-2024  
**Status** Posted  
**Cust Ref No :** Imperial Club  
**Sales Order** SO2404001443  
**Ref Doc Date** 25-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 15-May-2024

**GSTIN NO:** 07AEVFS7244H1ZD  
**PAN NO :**  
**Contact Person :** Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	10 000	Case	550 0000	40	770 0000	7 700 00
2	Sprite 2Ltr Pk9	22021010	8 000	Case	550 0000	40	770 0000	6 160 00
3	Limca 2Ltr Pk9	22021010	5 000	Case	550 0000	40	770 0000	3 850 00
4	Fanta 2Ltr Pk9	22021010	12 000	Case	550 0000	40	770 0000	9 240 00
5	Catch Soda 500ml Pk24	22011020	40 000	Case	330 5100	18	390 0018	15 600 07
6	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	564 2900	40	790 0060	2 370 02
7	Coca Cola Can 300ml Pk24	22021010	4 000	Case	564 2900	40	790 0060	3 160 02
8	Fanta Can 300ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1 580 01
9	Limca Can 300ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1 580 01
10	Sprite Can 300ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1 580 01

**V. K.**  
**STORE INWARD**  
**DATE: 25/04/2024**

**SECURITY GUARD CREDIT INWARD**  
**CREDIT INWARD SHEET NO.**  
**GOODS RECEIVED IN TIME: 11:10 AM 25/4/24**  
**S. GUARD OFFICER: PHUMPHI**  
**SIGN:**  
**NAME:**

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

88.00  
 GST 28% + CESS 12%  
 GST18%  
 ₹ 10,634.31  
 ₹ 2,379.67

**GRAND TOTAL : INDIAN RUPEES FIFTY TWO THOUSAND EIGHT HUNDRED TWENTY AND FIFTEEN ONLY**  
**Grand Total : ₹ 52,820.15**  
**Net To Pay ₹ 52,820**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13 220 40	09 00%	1 189 84	09 00%	1 185 64	%		2 379 67
22021010	26 585 77	14 00%	3 722 01	14 00%	3 722 01	12 00%	3 190 29	10 634 31
<b>Total</b>	<b>39,806.17</b>		<b>4,911.85</b>		<b>4,911.85</b>		<b>3,190.29</b>	<b>13,013.98</b>

**Executive Neeraj Kumar**  
**REMARKS :**

**SMS SUPPLY PORT PVT. LTD.**  
**For SMS SUPPLY PORT PVT. LTD.**  
**Authorized Signatory**