

GTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009975

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500793

Hotel Taj Palace
 The Indian Hotels Company Ltd
 Taj Palace, New Delhi, Sardar Patel Marg, Diplomatic
 Enclave,
 New Delhi - 110021, Delhi-07, India
 State - Delhi-07
 Tel : 9990221785
 Email : tpwinerom.del@tajhotels.com

Ship To
 Hotel Taj Palace
 Taj Palace 2, Sadar Patel Marg, Diplomatic
 Enclave, Chanakyaपुरी,
 New Delhi - 110021, Delhi-07, IN
 Tel : 9990221785
 Email : tpwinerom.del@tajhotels.com

Sales Invoice No : SDWSI2500793
 Sales Invoice Date : 18-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001451
 Sales Order : 17-Apr-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 15-May-2025
 Due Date :

GSTIN NO. 07AAAC13987G7Z3
 PAN NO :

Contact Person : Mr. Shakti Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX%	NET RATE	AMOUNT
1	Groovy Food Agavo Syrup 250ml	17026090	6.000	Bottles	466.1000	18	549.9390	3,299.99
2	Gunsberg Ginger Beer 330ml Pk24	22021010	2.000	Case	1272.8600	40	1782.0040	3,564.01
3	Jacob Creek Unvind Shiraz 750ml	22029920	24.000	Bottles	723.2140	12	809.9997	19,440.00
4	Jacob Creek Unvind Riesling 187ml	22029920	24.000	Bottles	220.9820	12	247.4998	5,940.00

RECEIVED
 SUBJECT TO APPROVAL
 18 APR 2025
 RECEIVING MANAGER
 NEW DELHI

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

Total 56.00
 GST 18% ₹ 503.39
 GST 28% + CESS 12% ₹ 1,018.29
 GST 12% ₹ 2,719.29



GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND TWO HUNDRED FOURTY THREE AND NINETY NINE ONLY
 Grand Total : ₹ 32,243.99
 Net To Pay : ₹ 32,244

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17026090	2,796.60	09.00%	251.69	09.00%	251.69	%		503.39
22021010	2,545.72	14.00%	356.40	14.00%	356.40	12.00%	305.49	1,018.29
22029920	22,660.71	06.00%	1,359.64	06.00%	1,359.64	%		2,719.29
Total	28,003.03		1,967.73		1,967.73		305.49	4,240.97

Executive : Mahima
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

