

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 : 07ABIC54630M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500794

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

SDWSI2500794
 18-Apr-2025
 Posted
 SO2504001454
 18-Apr-2025
 New Delhi, Delhi-07
 07-May-2025

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

GSTIN NO:07AADPB7687B1ZW
 PAN NO :
 Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	635.7811	40	710.0179	3,550.09	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	635.7811	40	890.0935	4,450.47	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	507.1550	40	710.0170	3,550.09	
4	Sprite Can 300ml Pk24	22021010	5.000	Case	507.1550	40	710.0170	3,550.09	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	507.1550	40	710.0170	3,550.09	
Total								30.00	23,101.30

MATERIAL HANDLED
 DELHI GOLF CLUB
 S.No... 8475
 Sign.....

Ajit
 18/4/20

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



GST 28% + CESS 12%

₹ 6,600.38

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND ONE HUNDRED ONE AND THIRTY TWO ONLY

Grand Total : ₹ 23,101.32
 Net To Pay ₹ 23,101

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,500.94	14.00%	2,310.13	14.00%	2,310.13	12.00%	1,980.11	6,600.38
Total	16,500.94		2,310.13		2,310.13		1,980.11	6,600.38

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

