

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400795

Original

Moti Mahal (Rajouri Garden)

VHG Hospitality (Rajouri Garden)
Plot no 5, Unit no G-49, G-24, Sector-12, City Centre Mall,
Dwarka
New Delhi, 110075, Delhi-07, India
State Delhi-07
Tel 9625973339

Ship To

Moti Mahal (Rajouri Garden)
Fc 5 Moti Mahal Delux Epicuria Mall Rajouri
Garden
New Delhi, 110027, Delhi-07, IN
Tel 9625973339

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

SDWSI2400795
25-Apr-2024
Posted
Moti Mahal (Rajouri Garden)
SO2404001417
24-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO: 07BMKPG7193P1Z8
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								13.00	12,025.10

9625219694

MS
25/04/24

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



GST 28% + CESS 12% ₹ 3,435.74

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWENTY FIVE AND TEN ONLY

Grand Total : ₹ 12,025.10
Net To Pay ₹ 12,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	8,589.36		1,202.51		1,202.51		1,030.72	3,435.74

Executive Vipin

REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)