

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
 Bank A/C No : 50200069210601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501004

Teamo (Ansal Plaza)
 S R Hospitality (Ansal Plaza)
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel 8800841240

Ship To
 Teamo
 BG-08, Ground Floor, Ansal Plaza, Block-B,
 Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel 9990828778

Sales Invoice No **SDWSI2501004**
 Sales Invoice Date **22-Apr-2025**
 Status **Posted**
 Cust Ref No : **SO2504001802**
 Sales Order **22-Apr-2025**
 Ref Doc Date
 Eway Bill No :
 Place of Supply **New Delhi, Delhi-07**
 Due Date **15-May-2025**

GSTIN NO:07ADTFS0884L1Z8
 PAN NO :
 Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Total 08.00 5,430.00

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



GST 18% ₹ 122.03
 GST 28% + CESS 12% ₹ 1,322.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED THIRTY ONLY Grand Total : ₹ 5,430.00
 Net To Pay ₹ 5,430

S R HOSPITALITY
GOODS
RECEIVED
[Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	3,307.14	14.00%	463.00	14.00%	463.00	12.00%	396.86	1,322.86
Total	3,985.11		524.02		524.02		396.86	1,444.89

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)