

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 5020009218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501011**

**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

**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** SDWSI2501011  
**Sales Invoice Date** 22-Apr-2025  
**Status** Posted  
**Cust Ref No** SO2504001778  
**Sales Order** 21-Apr-2025  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
	Limca Pet 750ml Pk24	22021010	5.000	Case	550.0116	40	770.0162	3,850.08
	Thums Up Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	276.2730	18	326.0021	1,630.01

*Ajit*  
 22/4/25  
 9540673757

Total

19.00

12,410.23

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



GST 28% + CESS 12%  
 GST 18%

₹ 3,080.07  
 ₹ 248.64

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED TEN AND TWENTY FOUR ONLY

Grand Total :  
 Net To Pay

₹ 12,410.24  
 ₹ 12,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,381.36	09.00%	124.32	09.00%	124.32			248.64
22021010	7,700.17	14.00%	1,078.02	14.00%	1,078.02	12.00%	924.02	3,080.07
<b>Total</b>	<b>9,081.53</b>		<b>1,202.34</b>		<b>1,202.34</b>		<b>924.02</b>	<b>3,328.71</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )