

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2510136

Original

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

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

Sales Invoice No SDWSI2510136
Sales Invoice Date 14-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001233
Ref Doc Date : 14-Oct-2025
Eway Bill No :
Place of Supply New Deihl , Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total					09.00			6,161.88

HOSPITALITY
 GOODS
 RECEIVED
 14/10/25

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,557.14
GST 5% ₹ 33.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SIXTY ONE AND EIGHTY SEVEN ONLY Grand Total : ₹ 6,161.87
 Net To Pay ₹ 6,162

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	02.50%	16.95	02.50%	16.95	%		33.90
22021010	3,892.86	20.00%	778.57	20.00%	778.57	%		1,557.14
Total	4,570.83		795.52		795.52		00.00	1,591.04

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

