

SMS SUPPLY PORT PVT. LTD.
 (B1W) Plot No 120E, Kharsa No 11B1
 Pocket 6, Block B, Mangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC04630A1Z0

Telephone : 9811313259

Bank A/C No : 50200069210091
IFSC : HDFC00009575

Website : www.smsport.in

Original

SDWSI2510579

Tax Invoice

Imperial Club (VK)
 Societasquare Hospitality Ip
 Street no 50, Lakhu Nagar, Ground Floor House, Plot no Old
 No Baral Rohilla Tri Nagar,
 New Delhi - 110035, Delhi 07, India
 State - Delhi 07
 Tel - 8862276115

Ship To
 Imperial Club
 B-5, Vasant Kunj,
 New Delhi - 110070, Delhi 07, IN
 Tel - 8862276115

Sales Invoice No SDWSI2510579
Sales Invoice Date 24-Oct-2025
Status Posted
Cust Ref No :
Sales Order 502510001923
Ref Doc Date 23-Oct-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AEVF57244H1ZD
PAN NO

Contact Person Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	504.2900	40	790.0000	1,580.01
2	Redbull Can 250ml Pk24	22020090	3.000	Case	1821.4200	40	2549.9600	7,649.99

CASH received 9230 by Raju from Prince

V.K.
STORE INWARD
 DATE 24/10/25

SECURITY GUARD OFFICER
 CREDIT INWARD 24
 GOODS 67
 IN TIME
 S. GUARD OFFT
 SIGN
 NAME Dhruv

Cash Paid
 Total

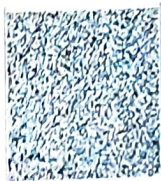
05.00

9,230.00

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

GST 40%

₹ 2,637.14



GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED THIRTY ONLY

Grand Total :
Net To Pay

₹ 9,230.00
 ₹ 9,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	20.00%	225.72	20.00%	225.72	%		451.43
22020090	5,464.28	20.00%	1,092.86	20.00%	1,092.86	%		2,185.71
Total	6,692.86		1,318.58		1,318.58		00.00	2,637.14

Executive Neeraj Kumar 9871006200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

