

SMS SUPPLY PORT PVT LTD
 11022 Plot No 1758 - Kharsa No 1183
 Market 4, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510763

Original

Imperial Club (VK)
 Socialsquare Hospitality Iip
 Street no 56, Lekhu Nagar Ground Floor House, Plot no Old
 05, Sarai Rohilla, Tri Nagar
 New Delhi - 110035 Delhi-07, India
 State - Delhi-07
 Tel : 8882276115

Ship To
 Imperial Club
 B-5, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 8882276115

Sales Invoice No : SDWSI2510763
 Sales Invoice Date : 28-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002217
 Ref Doc Date : 27-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AEVFS7244H1ZD

PAN NO :

Contact Person : Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1 ✓	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	5 000	Case	778 5710	40	1089 9994	5 450 00
2 ✓	Sprte Can 180ml Pk36	22021010	5 000	Case	546 4280	40	764 9992	3 825 00
3 ✓	Fanta Can 180ml Pk36	22021010	5 000	Case	546 4280	40	764 9992	3 825 00
4 ✓	Coca Cola Can 180ml Pk36	22021010	5 000	Case	546 4280	40	764 9992	3 825 00
5 ✓	Limca Can 180ml Pk36	22021010	5 000	Case	546 4280	40	764 9992	3 825 00

SECURITY GUARD CASH RECEIPT
 28/10/25
 Dhi Veer

V. K.
STORE INWARD
 DATE 28/10/25

Total 25.00 20,750.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40% ₹ 5,928.57

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED FOURTY NINE AND NINTY NINE ONLY
 Grand Total : ₹ 20,749.99
 Net To Pay ₹ 20,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,821.42	20.00%	2,964.28	20.00%	2,964.28	%		5,928.57
Total	14,821.42		2,964.28		2,964.28		00.00	5,928.57

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)