

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 : 07ABIGS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC009575

**Tax Invoice**

**SDWSI2410921**

**Original**

**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 : 9890828778

**Sales Invoice No** SDWSI2410921  
**Sales Invoice Date** 02-Jan-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2501000029  
**Ref Doc Date** 01-Jan-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Feb-2025

GSTIN NO:07ADTFS0884L1Z8

PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	775.0674	40	1085.0944	2,170.18
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
<b>Total</b>			<b>05.00</b>					<b>4,795.28</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,370.08



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED NINETY FIVE AND TWENTY EIGHT ONLY

Grand Total :

₹ 4,795.28

Net To Pay

₹ 4,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,425.20	14.00%	479.53	14.00%	479.53	12.00%	411.02	1,370.08
<b>Total</b>	<b>3,425.20</b>		<b>479.53</b>		<b>479.53</b>		<b>411.02</b>	<b>1,370.08</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

