

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501130

Pind Balluchi
 Classic Hospitality Services LLP
 A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9818708004

GSTIN NO:07AATFC1005E1ZU
 PAN NO :
 Contact Person :Mr. Rajiv Kumar

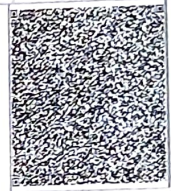
Ship To
 Pind Balluchi
 A-3, Greater Kailash Road, Pamposh
 Enclave, 1 Lodge Hotel
 New Delhi, 110048, Delhi-07, IN
 Tel : 9818708004

Sales Invoice No : SDWSI2501130
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002004
 Ref Doc Date : 24-Apr-2025
 Sales Order :
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	200.0020	1,600.00	
Total								02.00	1,600.00

Spishka
 9126971933

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 457.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONLY

Grand Total : ₹ 1,600.00
 Net To Pay ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,142.86	14.00%	160.00	14.00%	160.00	12.00%	137.14	457.14
Total	1,142.86		160.00		160.00		137.14	457.14

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)