

**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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401143**

SDWSI2401143

04-May-2024

Posted

Pind Balluchi

SO2405000239

03-May-2024

New Delhi, Delhi-07

30-May-2024

**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

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

GSTIN NO:07AATFC1005E1ZU

PAN NO :

Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>68.00</b>					<b>19,370.02</b>

*Handwritten signature and number: 8929123556*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 3,171.43  
₹ 1,261.53

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY      Grand Total : ₹ 19,370.02  
Net To Pay ₹ 19,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	7,928.57	14.00%	1,110.00	14.00%	1,110.00	12.00%	951.43	3,171.43
<b>Total</b>	<b>14,937.06</b>		<b>1,740.76</b>		<b>1,740.76</b>		<b>951.43</b>	<b>4,432.96</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*