

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401153

Imperial Club

Socialsquare Hospitality Iip
Street no.56, Lekhu Nagar, Ground Floor House, Plot no Old
86, 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401153
04-May-2024
Posted
Imperial Club
SO2405000271
04-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AEVFS7244H1ZD

PAN NO :

Contact Person : Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	6.000	Case	1821.4280	40	2549.9992	15,300.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Limca 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
Total								34,170.03

Red Bull 1 case short

V. K.
STORE INWARD
DATE: 04/05/24

V K
SECURITY GUARD CREDIT INWARD
CREDIT INWARD SHEET No.
GOODS IN TIME: 11:02 AM Date: 4/5/24
S. GUARD OFF TIME:
SIGN:
NAME:

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



GST 28% + CESS 12%

₹ 9,762.87

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND ONE HUNDRED SEVENTY AND FOUR ONLY

Grand Total :
Net To Pay

₹ 34,170.04
₹ 34,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,478.60	14.00%	1,887.00	14.00%	1,887.00	12.00%	1,617.43	5,391.43
22029990	10,928.57	14.00%	1,530.00	14.00%	1,530.00	12.00%	1,311.43	4,371.43
Total	24,407.17		3,417.00		3,417.00		2,928.86	9,762.87

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

126E, Khasra No 1183

Bank A/C No : 50200069218891

Website : www.supplyport.in

K B, Rangpuri Ext

IFSC : HDFC0009575

10037, Delhi-07, India

Return

SR2405000010

Original

Imperial Club

Ship To

Sales Return No SR2405000010
 Sales Return Date 05-May-2024
 Status : Posted
 Cust Ref No : Imperial Club
 Sales Invoice SDWSI2401153
 Required Date : 05/May/2024
 Ref Doc Date : 04-May-2024
 Eway Bill No :

Imperial Club
 126E, Khasra No 1183, Ground Floor House, Plot no Old
 8, Sarai Rohilla, Tri Nagar,
 New Delhi, 110035, Delhi-07, India
 State : Delhi-07
 Tel : 8882276115

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

GSTIN NO:07AEVFS7244H1ZD
 PAN NO :

Contact Person :Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml Pk24	22029990	6.000	Case	1821.4280	0%	10,928.57
Total			06.00				10,928.57

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

GST 28% + CESS 12%

₹ 4,371.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED ONLY

Grand Total :
 Net To Pay

₹ 15,300.00
 ₹ 15,300

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)