

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2511599

Original

Tax Invoice

Ship To
 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 SDWSI2511599
Sales Invoice Date 13-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001037
Ref Doc Date 12-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	4.000	Case	550.0000	40	770.0000	3080.00
Total			04.00					3,080.00

Handwritten signature and number: 8929123556

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00
Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	20.00%	440.00	20.00%	440.00			880.00
Total	2,200.00		440.00		440.00		00.00	880.00

Executive : Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

