

**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**

**SDWSI2401223**

**Mona Cava**  
 New Leaf Hospitality  
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**Ship To**  
 Mona Cava  
 Ground Floor-81, Adchini, Sri Aurobindo Marg  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9210698353

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

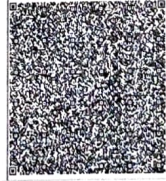
SDWSI2401223  
 06-May-2024  
 Posted  
 SO2405000440  
 06-May-2024  
 New Delhi, Delhi-07  
 14-Jun-2024

GSTIN NO:07AASFN8856B1ZT  
 PAN NO :  
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
<b>Total</b>								<b>11.00</b>	<b>8,140.02</b>

*Handwritten signature and date:*  
 10/05/24  
 9210698353

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



GST 28% + CESS 12% ₹ 1,868.57  
 GST18% ₹ 244.07

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED FOURTY AND TWO ONLY** Grand Total : ₹ 8,140.02  
 Net To Pay ₹ 8,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	4,671.43	14.00%	654.00	14.00%	654.00	12.00%	560.57	1,868.57
<b>Total</b>	<b>6,027.38</b>		<b>776.04</b>		<b>776.04</b>		<b>560.57</b>	<b>2,112.64</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp:*  
 (Authorized Signatory)