

**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

**Tax Invoice**

**SDWSI2401319**

**Original**

**Teamo (Ansal Plaza)**  
 A Unit Of S R Hospitality  
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, India  
 State Delhi-07  
 Tel 8800841240

**Ship To**  
 Teamo  
 BG-08, Ground Floor, Ansal Plaza, Block-B,  
 Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, IN  
 Tel 8800841240

**Sales Invoice No** SDWSI2401319  
**Sales Invoice Date** 08-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000520  
**Ref Doc Date** 07-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jun-2024

**GSTIN NO:** 07ADTFS0884L1Z8  
**PAN NO :**  
**Contact Person :** Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml PK24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
<b>Total</b>								<b>02.00</b>	<b>1,560.01</b>

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



**GST 28% + CESS 12%** ₹ 445.72

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY** Grand Total : ₹ 1,560.01  
**Net To Pay** ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
<b>Total</b>	<b>1,114.29</b>		<b>156.00</b>		<b>156.00</b>		<b>133.71</b>	<b>445.72</b>

**S R HOSPITALITY**  
**GOODS**  
**RECEIVED**  
*[Signature]*

**Executive :** Sonu Chauhan  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*[Signature]*  
**(Authorized Signatory)**