

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

SDWSI2401387

Original

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

SDWSI2401387

Sales Invoice Date

10-May-2024

Status :

Posted

Cust Ref No :

SO2405000669

Sales Order

10-May-2024

Ref Doc Date

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Jun-2024

GSTIN NO:07AEVFS7244H1ZD

PAN NO :

Contact Person :Vijay Banquet

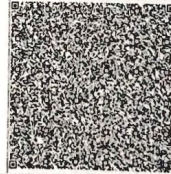
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
2	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			21.00					10,470.03

V. K.
STORE INWARD
DATE: 10/05/24
Moghan

V K
SECURITY GUARD CREDIT INWARD
CREDIT INWARD SHEET No.....
GOODS S. No.....
IN TIME: 12:15 PM Date: 10/5/24
S. GUARD OFF TIME.....
SIGN: *Moghan*
NAME: *Moghan*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 892.38
₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED SEVENTY AND THREE ONLY Grand Total : ₹ 10,470.03
Net To Pay ₹ 10,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	8,257.65		908.19		908.19		396.00	2,212.38

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)