

SMS SUPPLY PORT PVT. LTD.  
 (W) Plot No 120E, 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

**Tax Invoice**

**SDWSI2501445**

Original

**Toamo (Ansal Plaza)**  
 S R Hospitality (Ansal Plaza)  
 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 : 9990828778

**Sales Invoice No** SDWSI2501445  
**Sales Invoice Date** 02-May-2025  
**Status** Posted  
**Cust Ref No** : SO2504002494  
**Sales Order** 30-Apr-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 14-Jun-2025

GSTIN NO:07ADTF50804L1Z0  
 PAN NO :  
 Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
<b>Total</b>			<b>04.00</b>					<b>2,710.00</b>

S R HOSPITALITY  
 GOODS  
 RECEIVED

*22/05/25*  
*2/5/25*

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

GST 28% + CESS 12% ₹ 660.00  
 GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total : ₹ 2,710.00  
 Net To Pay ₹ 2,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,988.98</b>		<b>261.51</b>		<b>261.51</b>		<b>198.00</b>	<b>721.02</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)