

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

SDWSI2501498

Original

Moti Mahal (Dwarka)
 VHG Hospitality (Dwarka)
 Plot no.5, Unit no.G-49, G-24, Sector-12, City Centre Mall,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9540267900

Ship To
 Moti Mahal (Dwarka)
 Plot no.5, Unit no. G-49, G-24, Sector-12,
 City Centre Mall, Dwarka.
 New Delhi, 110075, Delhi-07, IN
 Tel : 9540267900

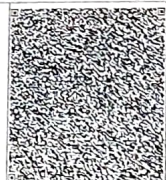
Sales Invoice No SDWSI2501498
Sales Invoice Date 03-May-2025
Status Posted
Cust Ref No : SO2505000191
Sales Order 02-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2025
Due Date :

GSTIN NO:07BMKPG7193P1Z8
 PAN NO :
 Contact Person :Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								12.00	10,010.08

Mohit
 03/5/24
 701127527

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,642.88
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TEN AND EIGHT ONLY

Grand Total : ₹ 10,010.08
 Net To Pay ₹ 10,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	7,251.27		982.98		982.98		792.86	2,758.81

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)