

Tax Invoice

SDWSI2401556

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 : SDWSI2401556  
Sales Invoice Date : 14-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405000990  
Ref Doc Date : 14-May-2024  
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	Redbull Can 250ml Pk24	22029990	5.000	Case	1821.4280	40	2549.9992	12,750.00
<b>Total</b>			<b>05.00</b>					<b>12,750.00</b>

*Recd on 11/5/24*  
*SOW*

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

GST 28% + CESS 12% ₹ 3,642.86

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 12,750.00  
Net To Pay ₹ 12,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	9,107.14	14.00%	1,275.00	14.00%	1,275.00	12.00%	1,092.86	3,642.86
<b>Total</b>	<b>9,107.14</b>		<b>1,275.00</b>		<b>1,275.00</b>		<b>1,092.86</b>	<b>3,642.86</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory

**SMS SUPPLY PORT PVT. LTD.**  
 DW) 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**

**SDWSI2401153**

**Original**

**Imperial Club**  
 Socialsquare Hospitality Iip  
 Street no 56, Lekhu Nagar, Ground Floor House, Plot no Old  
 86, Sarai Rohilla, Trn 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** SDWSI2401153  
**Sales Invoice Date** 04-May-2024  
**Status :** Posted  
**Cust Ref No :** Imperial Club  
**Sales Order** SO2405000271  
**Ref Doc Date :** 04-May-2024  
**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	Redbull Can 250ml Pk24	22029990	6.000	Case	1821.4280	40	2549.9992	15,300.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Limca 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
<b>Total</b>								<b>34,170.03</b>

*Red Bull 1 case short*

**V. K.**  
**STORE INWARD**  
**DATE: 04/05/24**

**V K**  
**SECURITY GUARD CREDIT INWARD**  
 CREDIT INWARD SHEET No. \_\_\_\_\_  
 GOODS RECEIVED IN TIME: \_\_\_\_\_ Date: 4/5/24  
 S. GUARD OFF THE SIGN: \_\_\_\_\_  
 NAME: \_\_\_\_\_

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



**GST 28% + CESS 12%** ₹ 9,762.87

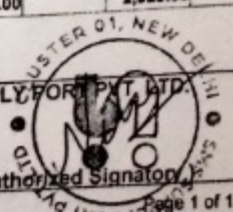
**GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND ONE HUNDRED SEVENTY AND FOUR ONLY** **Grand Total :** ₹ 34,170.04  
**Net To Pay** ₹ 34,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,478.60	14.00%	1,887.00	14.00%	1,887.00	12.00%	1,617.43	5,391.43
22029990	10,928.57	14.00%	1,530.00	14.00%	1,530.00	12.00%	1,311.43	4,371.43
<b>Total</b>	<b>24,407.17</b>		<b>3,417.00</b>		<b>3,417.00</b>		<b>2,928.86</b>	<b>9,762.87</b>

**Executive :** Neeraj Kumar

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)



RT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

No 126E, Khasra No 1183

Bank A/C No : 50200089218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Return

SR2405000010

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 : 8862276115

Ship To  
 Imperial Club  
 B-5, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8862276115

Sales Return No : SR2405000010  
 Sales Return Date : 05-May-2024  
 Status : Posted  
 Cust Ref No : Imperial Club  
 Sales Invoice : SDWSI2401153  
 Required Date : 05/May/2024  
 Ref Doc Date : 04-May-2024  
 Eway Bill No :

GSTIN NO:07AEVFS7244H1ZD  
 PAN NO :  
 Contact Person :Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml Pk24	22029990	60	Case	1821.4280	0%	10,928.57
<b>Total</b>			<b>06.00</b>				<b>10,928.57</b>

Posted

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 4,371.43

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND THREE HUNDRED ONLY

Grand Total :

₹ 15,300.00

Net To Pay

₹ 15,300

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)