

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 : 07ABIC54530M1Z0

Bank A/C No : 50200099218591
IFSC : HDFC00095175

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2401595

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
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc. Date
Eway Bill No
Place of Supply
Due Date :

SDWSI2401595
15-May-2024
Posted
SO2405000923
13-May-2024
New Delhi, Delhi-07
06-Jun-2024

Tax Invoice

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

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	6.000	Case	660.7200	40	925.1780	5,555.08
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			11.00					10,175.10

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



GST 28% + CESS 12%

₹ 2,907.17

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY

Grand Total :
Net To Pay

₹ 10,175.09
₹ 10,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
Total	7,267.92		1,017.51		1,017.51		872.15	2,907.17

9540267900

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)