

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpun Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501637**

Original

Moet (Chanakyapuri)  
 Moets Catering Services  
 CSOI, Vinay Marg, Chanakyapuri  
 New Delhi, 110021, Delhi-07, India  
 State: Delhi-07  
 Tel 8700983792

Ship To

Moet (Chanakyapuri)  
 CSOI, Vinay Marg, Chanakyapuri  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 8700983792

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

SDWSI2501637  
 06-May-2025  
 Posted  
 SO2505000384  
 04-May-2025  
 New Delhi, Delhi-07  
 16-May-2025

GSTIN NO:07AADPB7687B1ZW  
 PAN NO :

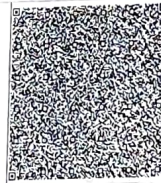
Contact Person :Devender Sati

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	108.000	Case	114.4070	18	135.0003	13,500.03	
2	Coca Cola 2ltr Pk9 (MRP-99)	22021010	6.000	Case	550.0014	40	770.0019	4,620.01	
3	Fanta 2ltr Pk9 (MRP-99)	22021010	5.000	Case	550.0014	40	770.0019	3,850.01	
	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99	
	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
7	Catch Club Soda 750ml Pk18	22011020	10.000	Case	330.5084	18	389.9999	3,899.99	
<b>Total</b>								<b>135.00</b>	<b>36,230.02</b>

Moets Vinay Marg  
 S. No. 8672  
 Date 6/5/25  
 Signature

*[Handwritten Signature]*

Payment Terms : Payment terms 15 days from the date of invoice  
 General Terms :



GST 18% ₹ 2,654.24  
 GST 28% + CESS 12% ₹ 5,380.00

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND TWO HUNDRED THIRTY AND THREE ONLY

Grand Total : ₹ 36,230.03  
 Net To Pay ₹ 36,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,305.08	09.00%	297.46	09.00%	297.46	%		594.91
22021010	11,440.70	09.00%	1,029.66	09.00%	1,029.66	%		2,059.33
22021010	13,450.01	14.00%	1,883.00	14.00%	1,883.00	12.00%	1,614.00	5,380.00
<b>Total</b>	<b>28,195.79</b>		<b>3,210.12</b>		<b>3,210.12</b>		<b>1,614.00</b>	<b>8,034.24</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

