

**SMS SUPPLY PORT PVT. LTD**

(SDW) Plot No 126E, Kharsa No 1163  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110027, Delhi-01, India

**Tax Invoice**

**Locus**

Delta Hospitality Pvt Ltd  
Fourth Floor, C-3281, Green Field Colony  
Fardapad - 121005, Haryana-06, India  
State: Haryana-06  
Tel: 9719614298

GSTIN NO 06AAKCD2362B1Z2

PAN NO:

Contact Person: B S Rawat

GSTIN: 07ABIC54530M1Z0  
Bank A/C No: 50200099218991  
IFSC: HDFC0009915

Telephone: 9811313289  
Website: www.supplyport.in

Original

**SDWSI2401648**

**Ship To**

LOOUB  
Community Center 02, East of Kalash  
Sapna Cinema  
New Delhi - 110065, Delhi-07, IN  
Tel: 9719614099

Sales Invoice No: SDWSI2401648  
Sales Invoice Date: 17-May-2024  
Status: Posted  
Cust Ref No: 502405001148  
Sales Order: 17-May-2024  
Ref Doc Date:  
Eway Bill No:  
Place of Supply: Faridabad, Haryana-06  
Due Date: 15-May-2024

S/No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Bisleri Mineral Water 250ml Pk24	22021010	6.000	Case	114.4070	18	135.0003	810.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06

*Ramesh  
Wing &  
17/05/24*

**Total**

07.00

1,560.06

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



GST18%  
GST 28% + CESS 12%

₹ 123.56  
₹ 214.30

**GRAND TOTAL: INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND SIX ONLY** Grand Total: ₹ 1,560.06  
Net To Pay: ₹ 1,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	686.44	18.00%	123.56			123.56
22021010	535.76	28.00%	150.01	12.00%	64.29	214.30
<b>Total</b>	<b>1,222.20</b>		<b>273.57</b>		<b>64.29</b>	<b>337.86</b>

Executive: Vikas Khanduri  
REMARKS:

