

**SMS SUPPLY PORT PVT LTD.**  
 Plot No. 1254 - Kharia No. 1183  
 Block B, Ring Road East  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54530M1Z0  
 Bank A/C No: 50200009218891  
 IFSC: HDFC000099170

Telephone: 9811611289  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401699**

**Owl One Whisky Lounge**  
 Crystalpeak Enterprises  
 H. No. 177 A, 5th Ayaz Nagar  
 New Delhi - 110029, Delhi-07, India  
 State: Delhi-07  
 Tel: 9811611410

Ship To  
 Owl One Whisky Lounge  
 M-26, Second Floor, M Block, Greater  
 Kailash I, Greater Kailash  
 New Delhi - 110048, Delhi-07, IN  
 Tel: 9811611410

Sales Invoice No: SDWSI2401699  
 Sales Invoice Date: 18-May-2024  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2405001206  
 Ref Doc Date: 18-May-2024  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 06-Jun-2024

GSTIN NO: 07AALCC2997A1ZL  
 PAN NO:  
 Contact Person: Tarun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00

*Received  
 Tarun  
 9811611410*

*2 Case Sprite 1d  
 Received.*

Total 03.00 ₹ 2,340.00

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY ONLY  
 Grand Total : ₹ 2,340.00  
 Net To Pay ₹ 2,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	1,671.43		234.00		234.00		200.57	668.57

Executive: Ijhar Alam  
 REMARKS:

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

