

**SMS SUPPLY PORT PVT. LTD.**

(101W) Plot No 126E, Khastha No 1183  
 Pocket 5, Block B, Rangpuri Extn  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AAGCB536G12J

Bank A/C No: 50250069218591  
 IFSC: HDIF00069575

Telephone: 9811313289

Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401746**

**Buyer**

Inv Hospitality Pvt. Ltd  
 27, The Manor Hotel, Friends Colony West, New Delhi, South  
 East Delhi  
 New Delhi - 110065, Delhi-07, India  
 State: Delhi-07  
 Tel: 8851209882

**Ship To**

Invja  
 27, The Manor Hotel, Friends Colony West,  
 South East Delhi  
 New Delhi - 110065, Delhi-07, IN  
 Tel: 9711976421

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

SDWSI2401746  
 20-May-2024  
 Posted  
 SO2405001313  
 19-May-2024  
 New Delhi, Delhi-07  
 05-Jun-2024

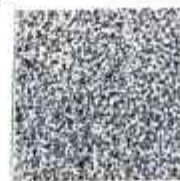
GSTIN NO: 07AAGCB536G12J  
 PAN NO:

Contact Person: Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
2	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9962	3,100.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	<del>Coca Cola Can 300ml Pk24</del>	22021010	<del>1.000</del>	Case	<del>564.2990</del>	40	790.0060	<del>250.00</del>
<b>Total</b>			<b>05.00</b>					<b>10,930.01</b>

**RECEIVED**  
 Date: 20/05/24 Time: 7:00  
 Sign: [Signature]

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



GST18% ₹ 1,372.88  
 GST12% ₹ 122.14  
 GST 28% + CESS 12% ₹ 225.72

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

Grand Total : ₹ 10,930.01  
 Net To Pay ₹ 10,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,527.12	09.00%	686.44	09.00%	686.44	%		1,372.88
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
<b>Total</b>	<b>9,209.27</b>		<b>826.51</b>		<b>826.51</b>		<b>67.71</b>	<b>1,720.74</b>

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)