

**SMJ SUPPLY PORT PVT. LTD.**  
 (SOW) Plot No 126E, Khasra No 1183  
 Pocket S, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401871**

Original

**Teamo (Ansal Plaza)**

A Unit Of S R Hospitality  
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800841240

**Ship To**

Teamo  
 BG-08, Ground Floor, Ansal Plaza, Block-B,  
 Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 8800841240

Sales Invoice No : SDWSI2401871  
 Sales Invoice Date : 22-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2405001448  
 Ref Doc Date : 21-May-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2024

GSTIN NO:07ADTFS0884L1Z8  
 PAN NO :  
 Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3 000	Case	338 9830	18	399 9999	1,200.00
2	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
4	Monin Spiced Jamun Syrup 1Ltr	21069092	2 000	Bottles	782.7200	18	900.0000	1,800.02
<b>Total</b>			<b>07.00</b>					<b>4,540.02</b>

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18% ₹ 457.63  
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FOURTY AND TWO  
 ONLY **₹ 4,540.02**  
 Net To Pay **₹ 4,540**

**S R HOSPITALITY**  
**GOODS RECEIVED**  
*(Signature)*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.44	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>3,642.39</b>		<b>382.82</b>		<b>382.82</b>		<b>132.00</b>	<b>897.63</b>

Executive : Sonu Chauhan  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

