

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Sales Invoice

SDWSI2501914

Teamo (Ansal Plaza)
 S R Hospitality (Ansal Plaza)
 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 : 9990828778

Sales Invoice No : SDWSI2501914
 Sales Invoice Date : 11-May-2025
 Status : Posted
 Cust Ref No : SO2505000954
 Sales Order : 11-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025
 OutStanding : 20,062.74

GSTIN NO:07ADTFS0884L1Z8
 PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338 9830	0%	338 98
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550 0000	0%	550 00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550 00

8750718617
 (Signature)

Total 03.00 1,438.98

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18% ₹ 61 02
 GST 28% + CESS 12% ₹ 440 00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,940.00
 Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338 00	09.00%	30 51	09.00%	30 51	%		61 02
22021010	1,100 00	14.00%	154 00	14.00%	154 00	12.00%	132 00	440 00
Total	1,438.98		184.51		184.51		132.00	501.02

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)