

SMS SUPPLY PORT PVT. LTD.
 (SIHV) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402004

Imperial Club
 Socialsquare Hospitality Iip
 Street No 56, Lekhu Nagar, Ground Floor House, Plot no Old
 86, Sarai Rohilla, Tri Nagar,
 New Delhi, 110035, Delhi-07, India
 State: Delhi-07
 Tel : 8882276115

Ship To
 Imperial Club
 B-5, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 8882276115

Sales Invoice No SDWSI2402004
Sales Invoice Date 26-May-2024
Status Posted
Cust Ref No : SO2405001746
Sales Order 26-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO: 07AEVFS7244H1ZD
PAN NO :
Contact Person : Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Limca 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
3	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
5	Redbull Can 250ml Pk24	22029990	3.000	Case	1821.4280	40	2549.9992	7,649.99	
6	Catch Soda 500ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03	
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
8	Limca Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
9	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
Total								42.00	32,160.07

V. K.
STORE INWARD
DATE: 26/05/24
[Signature]

V K
SECURITY GUARD CREDIT INWARD
 CREDIT INWARD SHEET No. _____
 GOODS S. No. _____
 IN TIME: 23:30 Date: 26/5/24
 S. GUARD OFF. _____
 SIGN: *Kamjit Singh*
 NAME: _____

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



GST 28% + CESS 12% ₹ 7,517.16
GST18% ₹ 892.38

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND ONE HUNDRED SIXTY AND SEVEN ONLY **Grand Total :** ₹ 32,160.07
Net To Pay ₹ 32,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	12.00%	599.43	892.38
22021010	13,328.61	14.00%	1,866.01	14.00%	1,866.01	12.00%	655.71	2,185.71
22029990	5,464.28	14.00%	765.00	14.00%	765.00	12.00%	2,258.14	8,408.53
Total	23,750.54		3,077.20		3,077.20			

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 Authorized Signatory