

SMS SUPPLY PORT PVT. LTD.

(SLW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HOFCD009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402099

Pind Balluchi

Classic Hospitality Services LLP
A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9818708004

Ship To

Pind Balluchi
A-3, Greater Kailash Road, Pamposh
Enclave, 1 Lodge Hotel
New Delhi, 110048, Delhi-07, IN
Tel : 9818708004

Sales Invoice No : SDWSI2402099
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : Pind Balluchi
Sales Order : SO2405001872
Ref Doc Date : 28-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AATFC1005E1ZU

PAN NO :

Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1.540.00
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2.025.00
			Total					3,565.00

Live
8700984035

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 3,565.00
Net To Pay ₹ 3,565

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,716.10	08.00%	154.45	09.00%	154.45	%		308.90
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	2,816.10		308.45		308.45		132.00	748.90

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)