

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402196**

**Route 04**  
 A Unit of New Leaf Hospitality  
 T-307, Third Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**Ship To**  
 Route 04  
 T-307, Third Floor, Ambience Mall, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9210698353

**Sales Invoice No** SDWSI2402196  
**Sales Invoice Date** 31-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405002015  
**Ref Doc Date :** 30-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Jun-2024

**GSTIN NO:** 07AASFN8856B1ZT  
**PAN NO :**  
**Contact Person :** Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
<b>Total</b>								1,625.00

Durgesh 7012238781

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



**GST18%** ₹ 247.88

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED TWENTY FIVE ONLY** Grand Total : ₹ 1,625.00  
**Net To Pay** ₹ 1,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
<b>Total</b>	<b>1,377.12</b>		<b>123.94</b>		<b>123.94</b>		<b>00.00</b>	<b>247.88</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)