

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402210

Shangri-la Eros Hotel
 Shangri-La Eros Hotel
 19, Ashoka Rd, Janpath, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9560774726

Ship To
 Shangri-la Eros Hotel
 19, Ashoka Rd, Janpath, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560774726

Sales Invoice No : SDWSI2402210
Sales Invoice Date : 31-May-2024
Status : Posted
Cust Ref No : SO2405002069
Sales Order : 31-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AABCH1744C1Z3
 PAN NO :
 Contact Person :Chander

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Sparkling Water 250ml Pk12	22011020	1.000	Case	508.4740	18	599.9993	599.99
Total			01.00					599.99

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



GST18%

₹ 91.52

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 599.99
 ₹ 600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	508.47	09.00%	45.76	09.00%	45.76	%		91.52
Total	508.47		45.76		45.76		00.00	91.52

Executive :Ijhar Alam

REMARKS : Malaki Scheme:- Rs 42.37 + tax per can

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Telephone : 9811313289

Plot No 126E, Khasra No 1183
Block B, Rangpur Ext
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

SR2405000096

Sales Return

Shangri-la Eros Hotel
Shangri-La Eros Hotel
19, Ashoka Rd, Janpath, Connaught Place,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9560774726

Ship To
Shangri-la Eros Hotel
19, Ashoka Rd, Janpath, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 9560774726

Sales Return No : SR2405000096
Sales Return Date : 31-May-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2402210
Required Date : 01/Jun/2024
Ref Doc Date : 31-May-2024
Eway Bill No :

GSTIN NO:07AABCH1744C1Z3
PAN NO :

Contact Person :Chander

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Malaki Sparkling Water 250ml Pk12	22011020	1.000	Case	508.4740	0%	508.47
Total			01.00				508.47

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

GST18% ₹ 91.52

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 599.99
Net To Pay ₹ 600

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