

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 : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402294

Original

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 : SDWSI2402294
Sales Invoice Date : 02-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000042
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-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	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Fanta 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			72.00					22,060.01

Handwritten signature and number: 8929123556

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,831.43
 GST18% ₹ 1,319.49

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIXTY AND ONE ONLY

Grand Total : ₹ 22,060.01
 Net To Pay ₹ 22,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,810.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	9,578.57	14.00%	1,341.00	14.00%	1,341.00	12.00%	1,149.43	3,831.43
Total	16,909.09		2,000.75		2,000.75		1,149.43	5,150.92

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp
 (Authorized Signatory)