

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2402367**

**Original**

**Moti Mahal (Dwarka)**  
VHG Hospitality (Dwarka)  
Plot no.5, Unit no.G-49, G-24, Sector-12, City Centre Mall,  
Dwarka  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 9540267900

**Shlp To**  
Moti Mahal (Dwarka)  
Plot no.5, Unit no. G-49, G-24, Sector-12,  
City Centre Mall, Dwarka,  
New Delhi, 110075, Delhi-07, IN  
Tel : 9540267900

**Sales Invoice No** SDWSI2402367  
**Sales Invoice Date** 03-Jun-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2408000220  
**Ref Doc Date :** 03-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

**GSTIN NO:**07BMKPG7193P1Z8  
**PAN NO :**

**Contact Person :**Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>08.00</b>					<b>7,400.07</b>

*Nadeem*  
*03/06/24*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,114.30

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY** Grand Total : ₹ 7,400.06  
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>5,285.76</b>		<b>740.01</b>		<b>740.01</b>		<b>634.29</b>	<b>2,114.30</b>

**Executive :**Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)