

SMS SUPPLY PORT PVT. LTD.

SDWJ 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

SDWSI2502437

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

Ship 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Duo Date :

SDWSI2502437
23-May-2025
Posted
SO2505001928
22-May-2025
New Delhi, Delhi-07
06-Jun-2025

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	8.000	Case	660.7200	40	925.0080	7,400.06	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								10.00	9,250.08

Mohit
22/5/2025
701113289

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



GST 28% + CESS 12%

₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total :
Net To Pay

₹ 9,250.08

₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	6,607.20		925.01		925.01		792.86	2,642.88

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)