

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402548

Teamo (Ansal Plaza)
A Unit Of S R Hospitality
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8800841240

Ship To
Teamo
BG-08, Ground Floor, Ansal Plaza, Block-B,
Khel Gaon Marg,
New Delhi, 110049, Delhi-07, IN
Tel : 8800841240

Sales Invoice No : SDWSI2402548
Sales Invoice Date : 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000448
Sales Order Ref Doc Date : 06-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07ADTFS0884L1Z8

PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0574	40	1085.0944	1,085.10	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0574	40	1085.0944	1,085.10	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Qatch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00	
Total								07.00	4,920.20

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

GST 28% + CESS 12%
GST18%

₹ 1,082.91
₹ 183.05

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED TWENTY AND NINETEEN ONLY

Grand Total : ₹ 4,920.19
Net To Pay ₹ 4,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	2,657.28	14.00%	372.02	14.00%	372.02	12.00%	318.87	1,062.91
Total	3,674.23		463.55		463.55		318.87	1,246.96

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)