

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2402644

Imperial Club

Sociaisquare Hospitality Iip
Street no.56, Lekhu Nagar, Ground Floor House, Plot no Old
86, Sarai Rohilla, Tri Nagar,
New Delhi, 110035, Delhi-07, India
State : Delhi-07
Tel : 8882276115

Ship To

Imperial Club
B-5, Vasant Kunj,
New Delhi, 110070, Delhi-07, IN
Tel : 8882276115

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

SDWSI2402644
10-Jun-2024
Posted
Imperial Club
SO2406000617
08-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AEVFS7244H1ZD

PAN NO :

Contact Person :Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
2	Fanta 2Ltr Pk9	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
3	Limca 2Ltr Pk9	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
4	Catch Soda 500ml Pk24	22011020	35.000	Case	330.5100	18	390.0018	13,650.06	
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
7	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
Total								72.00	44,160.07

V. K.
STORE INWARD
DATE 10/06/2024
Mosai

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

GST 28% + CESS 12% ₹ 8,717.15
GST18% ₹ 2,082.21

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND ONE HUNDRED SIXTY AND EIGHT ONLY

Grand Total : ₹ 44,160.08
Net To Pay ₹ 44,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	11,567.85	09.00%	1,041.11	09.00%	1,041.11	%		2,082.21
22021010	21,792.67	14.00%	3,051.00	14.00%	3,051.00	12.00%	2,615.14	8,717.15
Total	33,360.52		4,092.11		4,092.11		2,615.14	10,799.36

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)