

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 : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402685

Imperial Club
Socialsquare 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 SDWSI2402685
Sales Invoice Date 10-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000709
Ref Doc Date : 10-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AEVFS7244H1ZD

PAN NO :

Contact Person : Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
Total								03.00	2,370.02

V. K.
STORE INWARD
DATE... 10/06/24
[Signature]

V K
SECURITY GUARD CREDIT INWARD
CREDIT INWARD SHEET No. *[Signature]*
GOODS S. No. *[Signature]*
IN TIME 10/06/24
S. GUARD OFF TIME
SIGN *[Signature]*
NAME *[Signature]*

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



GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY AND TWO ONLY Grand Total : ₹ 2,370.02
Net To Pay ₹ 2,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	1,692.87		237.00		237.00		203.14	677.15

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)