

**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 : 07ABIC54530M1Z0

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	
<b>Total</b>								<b>03.00</b>	<b>2,370.02</b>

**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
<b>Total</b>	<b>1,692.87</b>		<b>237.00</b>		<b>237.00</b>		<b>203.14</b>	<b>677.15</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

