

**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

Telephone : 9811313299

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402705**

**Original**

**INDII**

Dev Hospitality  
3rd Floor, Unit No 2, V3S East Centre, Laxmi Nagar District  
Centre,  
New Delhi, 110092, Delhi-07, India  
State : Delhi-07  
Tel : 8700727297

**Ship To**

INDII  
Veer Sevarkar Block, Laxmi Nagar  
Commercial Complex, Swasthya Vihar  
New Delhi, 110090, Delhi-07, IN  
Tel : 8700727297

**Sales Invoice No** SDWSI2402705

**Sales Invoice Date** 11-Jun-2024

**Status** Posted

**Cust Ref No :**

**Sales Order** SO2406000714

**Ref Doc Date** 10-Jun-2024

**Eway Bill No :**

**Piece of Supply** New Delhi, Delhi-07

**Due Date** 30-Jun-2024

GSTIN NO:07AAQFD9278F2ZU

PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	5,550.05	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
<b>Total</b>								<b>20.00</b>	<b>18,500.16</b>

The Yellow Chill  
Unit of Royal Hospitality  
V3S Mall  
Received  
Date: 11/06/2024  
Sign: *[Signature]*

Payment Terms : End Of Month 0 Days Credit  
General Terms :

GST 28% + CESS 12%

₹ 5,285.76

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND SIXTEEN ONLY**

Grand Total :

₹ 18,500.16

Net To Pay

₹ 18,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,214.40	14.00%	1,850.02	14.00%	1,850.02	12.00%	1,585.73	5,285.76
<b>Total</b>	<b>13,214.40</b>		<b>1,850.02</b>		<b>1,850.02</b>		<b>1,585.73</b>	<b>5,285.76</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )