

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Original

Tax Invoice

Mama s

Imp Hospitality Services Pvt Ltd
4A/59 Ground Floor, Old Rajendra Nagar Road, Central Delhi
New Delhi, 110060, Haryana-06, India
State Haryana-06
Tel 8171001999

SDWSI2502788

Ship To

Mama s
11/421, Lallia Park, Laxmi Nagar
New Delhi, 110092, Delhi-07, IN
Tel : 8171001999

Sales Invoice No : SDWSI2502788
Sales Invoice Date : 29-May-2025
Status : Posted
Cust Ref No : SO2505002420
Sales Order : 28-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Haryana-06
Due Date : 06-Jun-2025

GSTIN NO.:07AAHCI1765N1Z4
PAN NO :

Contact Person :Bhupendra

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Limca Can 300ml Pk24
3	Sprite Can 300ml Pk24
4	Fanta Can 300ml Pk24
5	Kinley Mineral Water 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1.000	Case	514.3050	40	720.0270	720.03
22021010	1.000	Case	514.3050	40	720.0270	720.03
22021010	1.000	Case	514.3050	40	720.0270	720.03
22021010	1.000	Case	514.3050	40	720.0270	720.03
22011010	6.000	Case	127.1190	18	150.0004	900.00
Total						3,780.12

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 822.90
GST 18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY AND THIRTEEN ONLY

Grand Total : ₹ 3,780.13
Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	2,057.24	14.00%	288.01	14.00%	288.01	12.00%	246.87	822.90
Total	2,819.95		356.65		356.65		246.87	960.19

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)