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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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402849

Original

Moti Mahal (Dwarka)
VHG Hospitality (Dwarka)
Plot no.5, Unit no.G-49, G-24, Sector-12, City Centre Mall,
Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9540267900

Ship To
Moti Mahal (Dwarka)
Plot no.5, Unit no. G-49, G-24, Sector-12,
City Centre Mall, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 9540267900

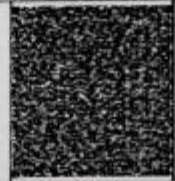
Sales Invoice No SDWSI2402849
Sales Invoice Date 15-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001011
Ref Doc Date : 15-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07BMKPG7193P1Z8
PAN NO :
Contact Person :Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			08.00					7,400.07

P. Raw
9540267900
15/06/2024

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total : ₹ 7,400.06
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	5,285.76		740.01		740.01		634.29	2,114.30

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)