

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 : 07ABIC54630M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502893

Original

Moot (Delhi Golf Club)
 Moets Catering Services
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road
 New Delhi, 110000, Delhi-07, India
 State Delhi-07
 Tel 9540673757

Ship To
 Moet (Delhi Golf Club)
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain
 Road
 New Delhi, 110000, Delhi-07, IN
 Tel : 9540673757

Sales Invoice No SDWSI2502893
 Sales Invoice Date 31-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505002590
 Ref Doc Date : 31-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 06-Jun-2025

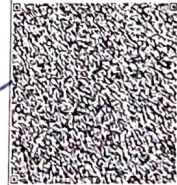
GSTIN NO:07AADPB7687B1ZW
 PAN NO :
 Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 500ml Pk24	22011010	10.000	Case	182.2030	18	214.9995	2,150.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	550.0116	40	770.0162	1,540.03	
Total								12.00	3,690.03

MATERIAL INWARD
 DELHI GOLF CLUB
 S. No. 8749 Date 31/5/25
 Sign. Manish

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

[Handwritten Signature]
 31/5/25



GST 18% ₹ 327.97
 GST 28% + CESS 12% ₹ 440.01

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED NINETY AND TWO ONLY

Grand Total : ₹ 3,690.02
 Net To Pay ₹ 3,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.03	09.00%	163.98	09.00%	163.98	%		327.97
22021010	1,100.02	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.01
Total	2,922.05		317.98		317.98		132.00	767.98

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)