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 : 07ABKCS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402981

Imperial Club
Socialsquare Hospitality llp
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

GSTIN NO:07AEVFS7244H1ZD
PAN NO :
Contact Person :Vijay Banquet

Ship To
Imperial Club
B-5, Vasant Kunj,
New Delhi , 110070 , Delhi-07 , IN
Tel : 8882276115

Sales Invoice No	SDWSI2402981
Sales Invoice Date	18-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406001156
Ref Doc Date :	17-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	18-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Total		07.00					5,390.00

7:30pm 18/6/24

V. K.
STORE INWARD
DATE 18-6-24

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINTY ONLY

Grand Total : ₹ 5,390.00
Net To Pay ₹ 5,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	3,850.00		539.00		539.00		462.00	1,540.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)