

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1155  
 Pocket B, Block B, Rangpur Exd  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009675

Telephone : 8811512099  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503003**

Plind Balluchi  
 Classic Hospitality Services LLP  
 A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel  
 New Delhi - 110048, Delhi-07, India  
 State: Delhi-07  
 Tel : 8818708004

Ship To  
 Plind Balluchi  
 A-3, Greater Kailash Road, Pamposh  
 Enclave, 1 Lodge Hotel  
 New Delhi - 110048, Delhi-07, IN  
 Tel : 8818708004

Sales Invoice No : SDWSI2503003  
 Sales Invoice Date : 02-Jun-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SD2503002651  
 Ref Doc Date : 31-May-2025  
 Exdy Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07AATFC1005E1ZU  
 PAN NO :

Contact Person : Mr. Rajiv Kumar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4500	40	800.0000	3,200.01
2	Santa 2ltr PK9 (MRP-99)	22021010	5.000	Case	571.4500	40	800.0000	4,000.01
3	Schweces Tonic Water Can 300ml PK24 MRP 60	22021010	2.000	Case	778.8710	40	1069.8984	2,139.79
4	Bisleri Mineral Water 250ml PK24	22021010	50.000	Case	114.4070	18	135.0008	6,750.04
5	Kinley Soda Pet 750ml PK12	22011020	10.000	Case	165.2500	18	192.9550	1,929.55

Total 71.00 18,079.98

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



GST 28% + CESS 12% ₹ 2,660.00  
 GST 18% ₹ 1,327.11

5929123556  
*[Signature]*

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVENTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 18,079.98  
 Net To Pay ₹ 18,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.50	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	6,700.01	14.00%	938.00	14.00%	938.00	12.00%	804.00	2,608.00
<b>Total</b>	<b>14,072.86</b>		<b>1,601.56</b>		<b>1,601.56</b>		<b>804.00</b>	<b>4,007.11</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

