

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313299

Website : www.supplyport.in

Bank A/C No : 50200009210091
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2503012

Galgotias Hotel

Galgotias Hotels and Resorts Pvt Ltd.
 SCO - 4, SEC- 23/23 A, Palam Vihar Road,
 Gurugram, 122017, Haryana-06, India
 State : Haryana-06
 Tel : 9813201571

Ship To

Galgotias Hotel
 Sco- 4, Sec-23/23 A, Palam Vihar Road,
 Gurugram, 122017, Haryana-06, IN
 Tel : 9813201571

Sales Invoice No : SDWSI2503012
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506000156
 Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Jul-2025

GSTIN NO:06AACCG9366Q1ZU

PAN NO :

Contact Person : Naveen

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------------|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 1.000 | Case | 322.0340 | 18 | 380.0001 | 380.00 |
| 4 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 30.000 | Case | 224.5760 | 18 | 264.9997 | 7,949.99 |
| 5 | Fanta 2ltr Pk9 (MRP-99) | 22021010 | 2.000 | Case | 571.4300 | 40 | 800.0020 | 1,600.00 |
| 6 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 991.1000 | 12 | 1110.0320 | 1,110.03 |
| 7 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 8 | Mount Clear Water 250ml Pk24 | 22011010 | 30.000 | Case | 101.7000 | 18 | 120.0060 | 3,600.18 |
| Total | | | 71.00 | | | | | 20,510.20 |

Suman
 9891842382
 DUVAK7075

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



GST 28% + CESS 12% ₹ 1,777.14
 GST 18% ₹ 1,819.86
 GST 12% ₹ 252.86

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE HUNDRED TEN AND TWENTY ONLY
 Grand Total : ₹ 20,510.20
 Net To Pay ₹ 20,510

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 9,788.28 | 18.00% | 1,761.89 | % | | 1,761.89 |
| 22011020 | 322.03 | 18.00% | 57.97 | % | | 57.97 |
| 22021010 | 4,442.86 | 28.00% | 1,244.00 | 12.00% | 533.14 | 1,777.14 |
| 22029020 | 2,107.17 | 12.00% | 252.86 | % | | 252.86 |
| Total | 16,660.34 | | 3,316.72 | | 533.14 | 3,849.86 |

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

