

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC5453M1Z0

Telephone : 9811313289

Plot No 125E, Khasra No 1163

Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

Bank A/C No : 50200099218991

IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503098

The Grammar Room

MEC Organisers Pvt. Ltd.

Unit No-HLGF-5, 32nd Milestone, Part-2, Sector-15,

Gurugram, 122001, Haryana-06, India

State: Haryana-06

Tel : 7838212264

Ship To

The Grammar Room

Unit No-HLGF-5, 32nd Milestone, Part-2,

Sector-15,

Gurugram, 122001, Haryana-06, IN

Tel : 7838212264

Sales Invoice No

SDWSI2503098

Sales Invoice Date

03-Jun-2025

Status :

Posted

Cust Ref No :

302506000132

Sales Order

02-Jun-2025

Ref Doc Date

Eway Bill No :

Gurugram, Haryana-06

Place of Supply

07-Jul-2025

Due Date :

GSTIN NO:06AAMCM5010D1ZW

PAN NO :

Contact Person :DheeraJ

S.No ITEM

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
21069092	2.000	Bottles	1878.8135	18	2234.9999	4,670.00	
Total						02.00	4,670.00

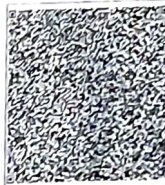
Received.  
[Signature]  
8654234369

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

₹ 712.37



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total :

₹ 4,670.00

Net To Pay

₹ 4,670

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,957.63	18.00%	712.37	%		712.37
Total	3,957.63		712.37		00.00	712.37

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )