

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket 5 Block D, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AADPB7007B1ZW

Telephone : 9811313289

Bank A/C No : 60200000210001
 IFSC : HDFC00009676

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503108

Moot (Delhi Golf Club)
 Meets Catering Services
 Gate No 2, Delhi Golf Club, Dr. Jaiir Hussain Road
 New Delhi, 110000, Delhi-07, India
 State Delhi-07
 Tel : 9540073767

Ship To
 Moot (Delhi Golf Club)
 Gate No 2, Delhi Golf Club, Dr. Jaiir Hussain Road
 New Delhi, 110000, Delhi-07, IN
 Tel : 9540073767

Sales Invoice No : SDWSI2503108
 Sales Invoice Date : 04-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 902506000232
 Ref Doc Date : 02-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

GSTIN NO:07AADPB7007B1ZW

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	4.000	Case	607.1650	40	710.0170	2,840.07	
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	607.1650	40	710.0170	2,840.07	
3	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case	507.1650	40	710.0170	5,680.14	
4	Thums Up Pet 750ml Pk24	22021010	5.000	Case	550.0110	40	770.0162	3,850.08	
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	550.0110	40	770.0162	3,850.08	
6	Limca Pet 750ml Pk24	22021010	6.000	Case	550.0110	40	770.0162	3,850.08	
7	Kinley Mineral Water 500ml Pk24	22011010	7.000	Case	177.9759	18	210.0116	1,470.08	
Total								38.00	24,380.60

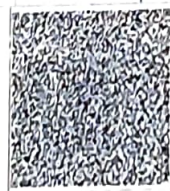
⑧ Kinley Soda Pet 750ml Pk12 - 40 Cases

⑨ Kinley Mineral water 500ml Pk24 - 13 Cases

Ajit
 04/6/25
 9540673767

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 6,545.86
 ₹ 224.25

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND THREE HUNDRED EIGHTY AND SIXTY ONLY

Grand Total : ₹ 24,380.60
 Net To Pay ₹ 24,381

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,245.83	09.00%	112.12	09.00%	112.12	%		224.25
22021010	16,364.66	14.00%	2,291.05	14.00%	2,291.05	12.00%	1,963.76	6,545.86
Total	17,610.49		2,403.17		2,403.17		1,963.76	6,770.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

