

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403181

Original

Moti Mahal (Dwarka)
VHG Hospitality (Dwarka)
Plot no 5, Unit no G-49, G-24, Sector-12, City Centre Mall,
Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9540267900

Ship To
Moti Mahal (Dwarka)
Plot no 5, Unit no. G-49, G-24, Sector-12,
City Centre Mall, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 9540267900

Sales Invoice No : SDWSI2403181
Sales Invoice Date : 23-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001550
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07BMKPG7193P1Z8

PAN NO :

Contact Person : Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			08.00					7,400.07

Ravi
17827041256
24/06/2024

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



GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY **Grand Total :** ₹ 7,400.06
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	5,285.76		740.01		740.01		634.29	2,114.30

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)