

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

**GSTIN :** 07ABIC54530M120  
**Bank A/C No :** 50200009218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2403300**

**Original**

**Locus**  
 Daruk Hospitality Pvt Ltd  
 Fourth Floor, C-3281, Green Field Colony,  
 Faridabad, 121003, Haryana-06, India  
 State Haryana-06  
 Tel : 9718614096

**Ship To**  
 Locus  
 Community Center 02, East of Kalash,  
 Sapna Cinema  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 9718614096

**Sales Invoice No** SDWSI2403300  
**Sales Invoice Date** 27-Jun-2024  
**Status** Posted  
**Cust Ref No :** SO2406001722  
**Sales Order Ref Doc Date** 26-Jun-2024  
**Eway Bill No :** Faridabad, Haryana-06  
**Place of Supply** 16-Jun-2024  
**Due Date :**

**GSTIN NO:** 06AAKCD2362B1Z2  
**PAN NO :**  
**Contact Person :** B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
<b>Total</b>			<b>12.00</b>					<b>6,300.11</b>

*Handwritten:* June 27, 2024  
 9718614096

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



**GST 28% + CESS 12%** ₹ 428.60  
**GST18%** ₹ 579.66

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED AND TWELVE ONLY** Grand Total : ₹ 5,300.12  
**Net To Pay** ₹ 5,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	1,071.51	28.00%	300.02	12.00%	128.58	428.60
<b>Total</b>	<b>4,291.85</b>		<b>879.68</b>		<b>128.58</b>	<b>1,008.26</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)