

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403313

Original

Teamo (Ansal Plaza)

A Unit Of S R Hospitality
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8800841240

Ship To

Teamo
BG-08, Ground Floor, Ansal Plaza, Block-B,
Khel Gaon Marg,
New Delhi, 110049, Delhi-07, IN
Tel : 8800841240

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403313
27-Jun-2024
Posted
SO2406001766
27-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07ADTFS0884L1Z8

PAN NO :

Contact Person : Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								02.00	1,560.00

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 1,559.99

₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,114.28		166.00		166.00		133.71	445.71

**S R HOSPITALITY
GOODS
RECEIVED**

(Handwritten Signature)

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)