

SMS SUPPLY PORT PVT. LTD.

(DOW) Plot No 128E, 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

SDWSI2403322

Original

Imperial Club

Socialsquare Hospitality Iip
Street no 56, Lekhu Nagar, Ground Floor House, Plot no Old
69, Sarai Rohilla, Tri Nagar,
New Delhi , 110035, Delhi-07, India
State : Delhi-07
Tel : 8882276115

Ship To

Imperial Club
B-5, Vasant Kunj,
New Delhi , 110070, Delhi-07, IN
Tel : 8882276115

Sales Invoice No : SDWSI2403322
Sales Invoice Date : 27-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001794
Ref Doc Date : 27-Jun-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AEVFS7244H1ZD

PAN NO :

Contact Person : Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	12 000	Case	550 0000	40	770 0000	9,240.00	
2	Fanta 2Ltr Pk9	22021010	7 000	Case	550 0000	40	770 0000	5,390.00	
3	Sprite 2Ltr Pk9	22021010	10 000	Case	550 0000	40	770 0000	7,700.00	
4	Catch Soda 500ml Pk24	22011020	30 000	Case	330 5100	18	390 0018	11,700.05	
5	Redbull Can 250ml Pk24	22029990	2 000	Case	1821 4280	40	2549 9992	5,100.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	564 2900	40	790 0060	2,370.02	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778 5710	40	1089 9994	3,269.99	
Total								67.00	44,770.06

V. K. STORE INWARD
DATE: 27/06/24
[Signature]

V K
SECURITY GUARD CREDIT INWARD
CREDIT INWARD SHEET No: _____
GOODS IN TIME: 5:10pm Date: 27/6/24
S. GUARD OFF THE: *[Signature]*
SIGN: *[Signature]*
NAME: _____

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



GST 28% + CESS 12% ₹ 9,448.58
GST18% ₹ 1,784.75

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND SEVEN HUNDRED SEVENTY AND SEVEN ONLY **Grand Total : ₹ 44,770.07**
Net To Pay ₹ 44,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,915.30	09.00%	892.38	09.00%	892.38	%		1,784.75
22021010	19,978.58	14.00%	2,797.00	14.00%	2,797.00	12.00%	2,397.43	7,991.43
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	33,536.74		4,199.38		4,199.38		2,834.67	11,233.32

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)