

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext,  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089216091  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2403342**

**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** : SDWSI2403342  
**Sales Invoice Date** : 28-Jun-2024  
**Status** : Posted  
**Cust Ref No** : SO2406001793  
**Sales Order** : 27-Jun-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-Jul-2024

**GSTIN NO:**07ADTFS0884L1Z8  
**PAN NO :**  
**Contact Person :** Ishu Dhiman

| S.No         | ITEM                       | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|----------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1            | Catch Club Soda 750ml Pk18 | 22011020 | 3.000 | Case | 336.9830 | 18    | 399.9999 | 1,200.00     |                 |
| <b>Total</b> |                            |          |       |      |          |       |          | <b>03.00</b> | <b>1,200.00</b> |

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



**GST18%** ₹ 183.05

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONLY**

**Grand Total :** ₹ 1,200.00  
**Net To Pay** ₹ 1,200

**S R HOSPITALITY**  
**GOODS RECEIVED**

| HSN          | Taxable Amt     | Rate   | CGST         | Rate   | SGST         | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|--------------|--------|--------------|------|--------------|---------------|
| 22011020     | 1,016.95        | 09.00% | 91.53        | 09.00% | 91.53        | %    |              | 183.05        |
| <b>Total</b> | <b>1,016.95</b> |        | <b>91.53</b> |        | <b>91.53</b> |      | <b>00.00</b> | <b>183.05</b> |

**Executive :** Sonu Chauhan  
**REMARKS :**

*28/6/24*

**For SMS SUPPLY PORT PVT. LTD.**

*Jain*  
**(Authorized Signatory)**