

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069210091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503360

The Tivoli
 Tg Hotels Llp
 Khasra no 046-653, Chhatarpur Mandir Road, Chhatarpur
 New Delhi, 110030 Delhi-07, India
 State Delhi-07
 Tel 9717202666
 Email tghotelstlp@gmail.com

Ship To
 The Tivoli
 Khasra no 046-653, Chhatarpur Mandir
 Road, Chhatarpur
 New Delhi, 110030 Delhi-07, IN
 Tel 9717202666
 Email tghotelstlp@gmail.com

Sales Invoice No SDWSI2503360
Sales Invoice Date 07-Jun-2025
Status : Posted
Cust Ref No : SO2506000652
Sales Order 07-Jun-2025
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jun-2025

GSTIN NO: 07AAPFT2089M1ZE
PAN NO :

Contact Person : Dharmveer Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Can 300ml Pk24	22021010	8.000	Case ✓	550.0000	40	770.0000	6,160.00
✓ 2	Limca Can 300ml Pk24	22021010	5.000	Case ✓	550.0000	40	770.0000	3,850.00
✓ 3	Sprite Can 300ml Pk24	22021010	8.000	Case ✓	550.0000	40	770.0000	6,160.00
✓ 4	Diet Coca Cola Can 300ml Pk24	22021010	8.000	Case ✓	550.0000	40	770.0000	6,160.00
✓ 5	Limca 2ltr Pk9 (MRP-99)	22021010	6.000	Case ✓	550.0014	40	770.0019	4,620.11
✓ 6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case ✓	678.6025	40	950.0435	5,700.25
✓ 7	Catch Soda 500ml Pk24	22011020	20.000	Case ✓	322.0340	18	380.0001	7,600.00
✓ 8	Coca Cola 2ltr (MRP-99)	22021010	6.000	Case ✓	550.0014	40	770.0019	4,620.01
✓ 9	Redbull Can 250ml Pk24	22029990	1.000	Case ✓	1785.7140	40	2499.9996	2,499.99
Total			68.00					47,370.26

TIVOLI HOTEL LLP
 Chhatarpur, New Delhi-74
 Entry No.....
 Date On 7/6/25
 Time 13:30
 Signature [Signature]

Rajinder
7/6/25

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 11,362.94
GST 18% ₹ 1,159.32

GRAND TOTAL : INDIAN RUPEES FORTY SEVEN THOUSAND THREE HUNDRED SEVENTY AND TWENTY EIGHT ONLY **Grand Total :** ₹ 47,370.28
Net To Pay ₹ 47,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,440.68	09.00%	579.66	09.00%	579.66	%		1,159.32
22021010	26,621.63	14.00%	3,727.03	14.00%	3,727.03	12.00%	3,194.60	10,648.65
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	34,848.02		4,556.69		4,556.69		3,408.89	12,522.25

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

