

**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**

**SDWSI2403445**

**Original**

**Imperial Club**

Socialsquare Hospitality Iip  
Street no.56, Lekhu Nagar, Ground Floor House, Plot no Old  
86, 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**

SDWSI2403445  
Sales Invoice Date : 01-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2406001944  
Ref Doc Date : 30-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Aug-2024

GSTIN NO:07AEVFS7244H1ZD  
PAN NO :

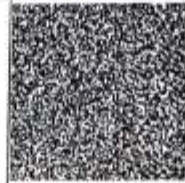
Contact Person :Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	10.000	Case	564.2900	40	790.0060	7,900.06	
<b>Total</b>								<b>10.00</b>	<b>7,900.06</b>

V. K.  
STORE INWARD  
DATE: 01/07/2024  
*[Signature]*

V K  
SECURITY GUARD CREDIT INWARD  
CREDIT INWARD SHEET No.....  
GOODS S. No. 545PM Date: 01/7/24  
IN TIME: 5:45 PM  
S. GUARD OFF TIME: 7:15 PM  
SIGN: *[Signature]*  
NAME:

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



GST 28% + CESS 12%

₹ 2,257.16

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED AND SIX ONLY

Grand Total :

₹ 7,900.06

Net To Pay

₹ 7,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,642.90	14.00%	790.01	14.00%	790.01	12.00%	677.15	2,257.16
<b>Total</b>	<b>5,642.90</b>		<b>790.01</b>		<b>790.01</b>		<b>677.15</b>	<b>2,257.16</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )