

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 11B3
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABRC64530M1Z0
Bank A/C No : 50200060218091
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403523

PinD Balluchi
 Classic Hospitality Services LLP
 A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel
 New Delhi, 110048 Delhi-07, India
 State: Delhi-07
 Tel: 9818708004

Ship To
 PinD Balluchi
 A-3, Greater Kailash Road, Pamposh
 Enclave, 1 Lodge Hotel
 New Delhi, 110048 Delhi-07, IN
 Tel: 9818708004

Sales Invoice No SDWSI2403523
Sales Invoice Date 03-Jul-2024
Status Posted
Cust Ref No
Sales Order SO2407000156
Ref Doc Date 02-Jul-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jul-2024

GSTIN NO: 07AATFC1005E1ZU
PAN NO :
Contact Person: Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0000	6,750.01
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9904	1,090.00
Total			66.00					17,440.01

8929123556

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,511.43
GST18% ₹ 1,319.49

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FORTY AND ONE ONLY **Grand Total :** ₹ 17,440.01
Net To Pay ₹ 17,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	6,278.57	14.00%	879.00	14.00%	879.00	12.00%	753.43	2,511.43
Total	13,609.09		1,638.75		1,533.75		763.43	3,830.92

Executive: Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

