

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

SDWSI2400354

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 : SDWSI2400354
Sales Invoice Date : 11-Apr-2024
Status : Posted
Cust Ref No : Imperial Club
Sales Order : SO2404000695
Ref Doc Date : 11-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AEVFS7244H1ZD

PAN NO :

Contact Person :VJay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Fanta Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Limca Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Catch Soda 500ml Pk24	22011020	40.000	Case	330.5100	18	390.0018	15,600.07
Total			51.00					24,290.13

V. K.
STORE INWARD
DATE...11/04/24

Handwritten signature

V K
SECURITY GUARD CREDIT INWARD
CREDIT INWARD SHEET No. _____
GOODS S. No. _____
IN TIME 3:00pm Date 11/4/24
S. GUARD OFF TIME _____
SIGN. *Shamini*
NAME _____

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



GST 28% + CESS 12% ₹ 2,482.88
GST18% ₹ 2,379.67

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED NINETY AND FOURTEEN ONLY Grand Total : ₹ 24,290.14
Net To Pay ₹ 24,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,220.40	09.00%	1,189.84	09.00%	1,189.84	%		2,379.67
22021010	6,207.19	14.00%	869.01	14.00%	869.01	12.00%	744.86	2,482.88
Total	19,427.59		2,058.85		2,058.85		744.86	4,862.56

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

