

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3 Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503568

Original

Moet (Delhi Golf Club)
 Moets Catering Services
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road
 New Delhi, 110000, Delhi-07, India
 State Delhi-07
 Tel : 9540673757

Ship To
 Moet (Delhi Golf Club)
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road
 New Delhi, 110000, Delhi-07, IN
 Tel : 9540673757

Sales Invoice No SDWSI2503568
Sales Invoice Date 11-Jun-2025
Status Posted
Cust Ref No SO2506000968
Sales Order SO2506000968
Ref Doc Date 11-Jun-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Jul-2025

GSTIN NO:07AADPB7687B1ZW
 PAN NO :
 Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	507.1550	40	710.0170	5,680.14
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	507.1550	40	710.0170	3,550.09
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	635.7811	40	890.0935	5,340.57
4	Kinley Soda Pet 750ml Pk12	22011020	20.000	Case	161.0200	18	190.0036	3,800.07
5	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	364.3069	40	510.0296	1,530.09
6	Limca Pet 250ml Pk30	22021010	1.000	Case	364.3069	40	510.0296	510.03

Ajit
 11/6/25
 9540673757

Total 43.00 20,410.99

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,745.98
GST 18% ₹ 579.67

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED TEN AND NINETY NINE ONLY Grand Total : ₹ 20,410.99

Net To Pay ₹ 20,411

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.40	09.00%	289.84	09.00%	289.84	%		579.67
22021010	11,864.94	14.00%	1,661.09	14.00%	1,661.09	12.00%	1,423.79	4,745.98
Total	16,085.34		1,950.93		1,950.93		1,423.79	5,325.65

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)