GSTIN : [illegible]

Bank A/C No : [illegible]
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2503640

Ship To

Meet (Delhi Golf Club)
Gate No.2 Delhi Golf Club, Dr Jakir Hussain Road
New Delhi 110000 Delhi 07 IN
Tel : 9540873757

Sales Invoice No	SDWSI2503640
Sales Invoice Date	13-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506001041
Ref Doc Date	12-Jun-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	07-Jul-2025

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
[illegible]	22021010	2.000	Case	364.3069	40	510.0296	1,020.06
[illegible]	22021010	6.000	Case	364.3069	40	510.0296	3,060.18

Cancelled

Total	08.00		4,080.23
		GST 28% + CESS 12%	₹ 1,165.78

RUPEES FOUR THOUSAND EIGHTY AND TWENTY THREE ONLY

Grand Total :	₹ 4,080.23
Net To Pay	₹ 4,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,914.45	14.00%	408.02	14.00%	408.02	12.00%	349.73	1,165.78
Total	2,914.45		408.02		408.02		349.73	1,165.78

For SMS SUPPLYPORT PVT. LTD.

(Authorised Signatory)