

SMS SUPPLY PORT PVT. LTD.

(3DW) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2403737

Moti Mahal (Dwarka)
VHG Hospitality (Dwarka)
Plot no.5, Unit no.G-49, G-24, Sector-12, City Centre Mall,
Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9540267900

Ship To
Moti Mahal (Dwarka)
Plot no.5, Unit no. G-49, G-24, Sector-12,
City Centre Mall, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 9540267900

Sales Invoice No : SDWSI2403737
Sales Invoice Date : 08-Jul-2024
Status : Posted
Cust Ref No : SO2407000534
Sales Order : 08-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

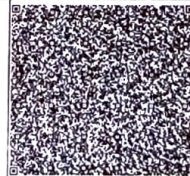
GSTIN NO:07BMKPG7193P1Z8
PAN NO :

Contact Person :Nadeem

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 660.7200 | 40 | 925.0080 | 3,700.03 |
| 2 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 3 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 4 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 5 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| Total | | | 12.00 | | | | | 11,100.11 |

Peers
8447022082

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



GST 28% + CESS 12% ₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY **Grand Total :** ₹ 11,100.10
Net To Pay ₹ 11,100

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 7,928.64 | 14.00% | 1,110.01 | 14.00% | 1,110.01 | 12.00% | 951.44 | 3,171.46 |
| Total | 7,928.64 | | 1,110.01 | | 1,110.01 | | 951.44 | 3,171.46 |

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT.LTD
(Authorized Signatory)

