

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2403857

Original

Teamo (Ansal Plaza)

A Unit Of S R Hospitality
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
New Delhi , 110049 , Delhi-07 , India
State : Delhi-07
Tel : 8800841240

Ship To

Teamo
BG-08, Ground Floor, Ansal Plaza, , Block-B,
Khel Gaon Marg,
New Delhi , 110049 , Delhi-07 , IN
Tel : 8800841240

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403857

11-Jul-2024

Posted

SO2407000704

10-Jul-2024

New Delhi , Delhi-07

14-Aug-2024

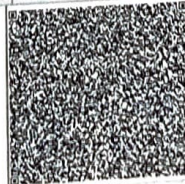
GSTIN NO:07ADTFS0884L1Z8

PAN NO :

Contact Person :Ishu Dhiman

Table with 9 columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Contains 4 rows of items (Coca Cola, Sprite, Thums Up, Catch Club Soda) and a Total row.

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



GST 28% + CESS 12%
GST18%

₹ 668.57
₹ 61.02

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED THIRTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 2,739.98
Net To Pay ₹ 2,740

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Includes totals for HSN 22011020 and 22021010.

S R HOSPITALITY
GOODS
RECEIVED

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

