**SMS SUPPLY PORT PVT. LTD.**
(SPW) Plot No 1261, Khasra No 1183
Pocket A, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4533M1Z0
Bank A/C No : 50200080218801
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

# Tax Invoice

## SDWSI2503876

**The Grammar Room**
M/C Organisers Pvt Ltd
Unit No-HLGF-5, 32nd Milestone Part-2, Sector-15,
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 7838212264

GSTIN NO.06AAMCM5010D1ZW
PAN NO :

Contact Person :Dheeraj

Ship To

The Grammar Room
Unit No-HLGF-5, 32nd Milestone Part-2, Sector-15,
Gurugram, 122001, Haryana-06, IN
Tel 7838212264

| | |
|---|---|
| Sales Invoice No | SDWSI2503876 |
| Sales Invoice Date | 17-Jun-2025 |
| Status : | Posted |
| Cust Ref No : | |
| Sales Order | SO2506001413 |
| Ref Doc Date | 16-Jun-2025 |
| Eway Bill No : | |
| Place of Supply | Gurugram, Haryana-06 |
| Due Date : | 07-Jul-2025 |

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|---|---|---|---|---|---|---|---|---|
| 1 | Catch Soda Pet 200ml PK24 | 22011020 | 4.000 | Case | 275.4230 | 18 | 324.9991 | 1,299.99 |
| | Total | | 04.00 | | | | | 1,299.99 |

8595659470

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

GST 18% ₹ 198.30

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 1,299.99
Not To Pay ₹ 1,300

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|---|---|---|---|---|---|---|
| 22011020 | 1,101.69 | 18.00% | 198.30 | % | | 198.30 |
| Total | 1,101.69 | | 198.30 | | 00.00 | 198.30 |

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. NEW DELHI

( Authorized Signatory )

Reckoner Print-2 Ascomp

IRN 1e61eb4cb19844966e7fa90c65e5296ddb4dbbd1aa6fb7efb1036a12b0dd010b