

SMS SUPPLY PORT PVT. LTD
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC84530M1Z0
 Bank A/C No: 5020006218891
 IFSC: HDFC099815

Telephone: 9811313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2400397

Original

Connaught Roylae Hotel
 Evergreen Hospitality LLP
 106, Babar Road, New Delhi
 New Delhi - 110001, Delhi-07, India
 State: Delhi-07
 Tel: 8700912497

Ship To
 Connaught Roylae Hotel
 106, Babar Road,
 New Delhi - 110001, Delhi-07, IN
 Tel: 8700912497

Sales Invoice No: SDWSI2400397
 Sales Invoice Date: 13-Apr-2024
 Status: Posted
 Cust Ref No: Connaught Roylae Hotel
 Sales Order: SO2404000785
 Ref Doc Date: 13-Apr-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-May-2024

GSTIN NO: 07AAFFE6348F1ZF
 PAN NO:
 Contact Person: Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1000	Case	548.4280	40	764.9992	765.00
2	Diet Coca Cola Can 180ml Pk36	22021010	1000	Case	548.4280	40	764.9992	765.00
	Fanta Can 180ml Pk36	22021010	1000	Case	548.4280	40	764.9992	765.00
	Sprite Can 180ml Pk36	22021010	2000	Case	548.4280	40	764.9992	1,530.00
3	Coca Cola Can 300ml Pk24	22021010	1000	Case	548.5700	40	767.9980	768.00
4	Sprite Can 300ml Pk24	22021010	1000	Case	548.5700	40	767.9980	768.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	548.5700	40	767.9980	768.00
Total								6,129.00

14:35 - 13/04/2024
Johm
9811313289

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



GST 28% + CESS 12%

GRAND TOTAL: INDIAN RUPEES SIX THOUSAND ONE HUNDRED TWENTY NINE ONLY

Grand Total: ₹ 6,129.00
 Net To Pay: ₹ 6,129

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,377.86	14.00%	612.90	14.00%	612.90	12.00%	525.34	1,761.14
Total	4,377.86		612.90		612.90		525.34	1,761.14

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

