

SMS SUPPLY PORT PVT. LTD.
 (GDV) Plot No 120F, Kharia No 1103
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0
Bank A/C No : 60200000210001
IFSC : HDFC0000675

Telephone : 0011313280
Website : www.supplyport.in

Tax Invoice

SDWSI2503984

Original

The Grammar Room
 MEC Organisers Pvt. Ltd
 Unit No HILGF-5, 32nd Milestone, Part-2, Sector-15,
 Gurugram, 122001, Haryana-00, India
 State Haryana-00
 Tel : 7830212204

Ship To
 The Grammar Room
 Unit No-HILGF-5, 32nd Milestone, Part-2,
 Sector-15,
 Gurugram, 122001, Haryana-00, IN
 Tel : 7830212204

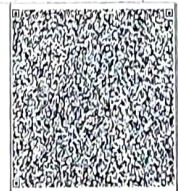
Sales Invoice No SDWSI2503984
Sales Invoice Date 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order SO2506001666
Ref Doc Date : 18-Jun-2025
Erwny Bill No :
Place of Supply Gurugram, Haryana-06
Duo Date : 07-Jul-2025

GSTIN NO: 06AAMCM5010D1ZW
PAN NO :
Contact Person : Dhoraaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5867	40	1020.0214	2,040.04
2	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			05.00					4,200.12



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



GST 28% + CESS 12% ₹ 1,200.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED AND THIRTEEN ONLY

Grand Total : ₹ 4,200.13
Net To Pay ₹ 4,200

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,000.09	28.00%	840.03	12.00%	360.01	1,200.04
Total	3,000.09		840.03		360.01	1,200.04

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

