

SMS SUPPLY PORT PVT. LTD.

(SDW) 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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403986

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 SDWSI2403986
Sales Invoice Date 15-Jul-2024
Status : Posted

Cust Ref No : SO2407000957
Sales Order
Ref Doc Date : 14-Jul-2024

Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07ADTF80884L1Z8
PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			01.00					770.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 220.00

M MOHAN

8800840336

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00

Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)