

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404172**

**Marbia**

Seven Sharks Hospitality India Pvt. Ltd  
A-49, Mohan Co- Operative Industrial Estate, Badarpur  
New Delhi, 110044, Delhi-07, India  
State : Delhi-07  
Tel : 892060150

**Ship To**

Marbia  
3rd Floor, The India Mall, Community Center,  
Near Dominos, New Friends Colony,  
New Delhi, 110044, Delhi-07, IN  
Tel : 8920360150

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Way Bill No :  
Place of Supply  
Due Date :

SDWSI2404172  
20-Jul-2024  
Posted

SO2407001323  
20-Jul-2024

New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07ABHCS8107K1Z0

PAN NO :

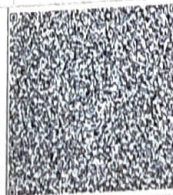
Contact Person :Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
			<b>Total</b>	<b>03.00</b>				<b>1,910.06</b>

*Abhishek yadav*  
*7632831988*  
*20/07/24*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 437.16  
₹ 57.97

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TEN AND SIX ONLY**      **Grand Total : ₹ 1,910.06**  
**Net To Pay ₹ 1,910**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,092.90	14.00%	153.01	14.00%	153.01	12.00%	131.15	437.16
<b>Total</b>	<b>1,414.93</b>		<b>181.99</b>		<b>181.99</b>		<b>131.16</b>	<b>495.13</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)