

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404335

Sales Invoice No : SDWSI2404335
 Sales Invoice Date : 24-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001570
 Sales Order : 24-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

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

GSTIN NO:07ADTFS0884L1Z8

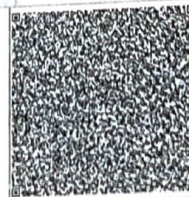
PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	775.0674	40	1085.0944	2,170.18
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			16.00					14,070.30

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,261.51
 GST18% ₹ 183.05
 GST12% ₹ 530.89

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVENTY AND TWENTY NINE ONLY ₹ 14,070.29
 Net To Pay ₹ 14,070

S R HOSPITALITY
 GOODS RECEIVED

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	5,653.78	14.00%	791.53	14.00%	791.53	12.00%	678.45	2,261.51
22029020	4,424.10	06.00%	265.45	06.00%	265.45	%		530.89
Total	11,094.83		1,148.51		1,148.51		678.45	2,975.45

Executive :Sonu Chauhan

REMARKS :

[Handwritten Signature]

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)