

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E Khosra No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN 07AHC6463097120
 Bank A/C No 50200000214001
 IFSC HD0FC0000874

Telephone 9811210286
 Website www.supplyport.in

Original

Tax Invoice

SDWSI2404533

Imperial Club
 Societysquare Hospitality Iip
 Street no 56 Lekhu Nagar Ground Floor House Plot no Old
 66 Bara Rohilla Tri Nagar
 New Delhi 110035 Delhi-07 India
 State Delhi-07
 Tel 8882278115

Ship To
 Imperial Club
 B-5 Vasant Kirti
 New Delhi 110070 Delhi-07 IN
 Tel 8882278115

Sales Invoice No SDWSI2404533
 Sales Invoice Date 31 Jul 2024
 Status Posted
 Cust Ref No
 Sales Order SO2407001985
 Ref Doc Date 31 Jul 2024
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 14 Aug 2024

GSTIN NO 07AEVFS7244H1ZD
 PAN ND
 Contact Person Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Catch Soda 500ml Pk24	22011020	20.000	Case	330.5100	18	390.0180	7,800.04	
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
Total								31.00	16,330.06

V.K.
 SECURITY CHECKED
 CREDIT INWARD
 GOODS RECEIVED
 IN TIME 11:30AM 31/7/24
 S. GUARD OF THE
 SIGN: *Shimuni*
 NAME

V. K.
 STORE INWARD
 DATE 31-07-24

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,437.15
 GST18% ₹ 1,189.84

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED THIRTY AND FIVE ONLY
 Grand Total : ₹ 16,330.05
 Net To Pay ₹ 16,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,610.20	09.00%	594.92	09.00%	594.92	%		1,189.84
22021010	6,092.87	14.00%	853.00	14.00%	853.00	12.00%	731.14	2,437.15
Total	12,703.07		1,447.92		1,447.92		731.14	3,626.99

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)