

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

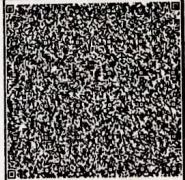
Tax Invoice **SDWSI2404623** **Original**

Pind Balluchi Classic Hospitality Services LLP A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel New Delhi, 110048, Delhi-07, India State : Delhi-07 Tel : 9818708004 GSTIN NO:07AATFC1005E1ZU PAN NO : Contact Person :Mr. Rajiv Kumar	Ship To Pind Balluchi A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel New Delhi, 110048, Delhi-07, IN Tel : 9818708004	Sales Invoice No SDWSI2404623 Sales Invoice Date 02-Aug-2024 Status : Posted Cust Ref No : Sales Order SO2408000058 Ref Doc Date : 01-Aug-2024 Eway Bill No : Place of Supply New Delhi, Delhi-07 Due Date : 31-Aug-2024
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Sprite 2Ltr Pk9	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								65.00	18,620.01

[Handwritten Signature]
 8929123-56

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,391.43
GST 18% Pamposh Enclave, ₹ 1,029.66
Greater Kailash-I, New Delhi-48

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 18,620.01
Net To Pay ₹ 18,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	8,478.57	14.00%	1,187.00	14.00%	1,187.00	12.00%	1,017.43	3,391.43
Total	14,198.92		1,701.83		1,701.83		1,017.43	4,421.09

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
[Authorized Signatory]