

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120F, Khastia No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GTIN : 07ADIC64530M1Z0

Telephone : 9811313289

Bank A/C No : 50200059210091
IFSC : HDFC0009975

Website : smsupplyport.in

Original

Tax Invoice

SDWSI2504660

The Grammar Room

MEC Organisers Pvt. Ltd
Unit No-HLGF-5, 32nd Milestone, Part-2, Sector-15,
Gurugram, 122001, Haryana-06, India
State: Haryana-06
Tel : 7838212264

Ship To

The Grammar Room
Unit No-HLGF-5, 32nd Milestone, Part-2,
Sector-15,
Gurugram, 122001, Haryana-06, IN
Tel : 7838212264

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

SDWSI2504660
02-Jul-2025
Posted
SO2507000151
02-Jul-2025
Gurugram, Haryana-06
06-Aug-2025

GSTIN NO:06AAMCM5010D1ZW

PAN NO :

Contact Person :Dhooraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	2 000	Case	514.3050	40	720.0270	1,440.05
2	Catch Soda Pet 200ml Pk24	22011020	4 000	Case	275.4230	18	324.9991	1,299.99
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	514.3050	40	720.0270	1,440.05
	Paper Boat Coconut Water 200ml Pk48	22029090	1 000	Case	1928.5700	12	2159.9984	2,160.00

Total 09.00 6,340.09

32nd AVENUE
32nd AVENUE
MATERIAL RECEIVED
Date: 01/06/25 Time: 14:35
S.No: 7240 (7240)
Sign: [Signature]

32nd AVENUE
32nd AVENUE
Coal Pass
Date: [Blank] Time: [Blank]
S.No: [Blank] Sign: [Blank]



GST 28% + CESS 12% ₹ 822.89
GST 18% ₹ 198.30
GST 12% ₹ 231.43

Payment Terms : End Of Month 7 Days Credit
General Terms :

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FORTY AND TEN Grand Total : ₹ 6,340.10
ONLY Net To Pay ₹ 6,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,101.69	18.00%	198.30	%		198.30
22021010	2,057.22	28.00%	576.02	12.00%	246.87	822.89
22029090	1,928.57	12.00%	231.43	%		231.43
Total	6,087.48		1,005.75		246.87	1,252.62

Executive :Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)