

SMS SUPPLY PORT PVT. LTD.
 (SOP) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504679

Original

The Tivoli
 Tg Hotels Llp
 Khasra no 646-653, Chhatarpur Mandir Road, Chhatarpur
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9717202666
 Email : tghotelsllp@gmail.com

Ship To
 The Tivoli
 Khasra no 646-653, Chhatarpur Mandir
 Road, Chhatarpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717202666
 Email : tghotelsllp@gmail.com

Sales Invoice No : SDWSI2504679
 Sales Invoice Date : 02-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000153
 Ref Doc Date : 02-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2025

GSTIN NO:07AAPFT2089M1ZE

PAN NO :

Contact Person :Dharmveer Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	7.000	Case	571.4300	40	800.0020	5,600.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	7.000	Case	571.4300	40	800.0020	5,600.01
3	Limca 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
	Fanta 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
5	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0340	18	380.0001	7,600.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
9	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
10	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
12	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
13	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
14	Limca Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			69.00					58,730.03

Payment Terms : 15 days from end of Invoice Month

General Terms :



GST 28% + CESS 12% ₹ 13,602.87
 GST 18% ₹ 1,696.27

Received
21/7/25

GRAND TOTAL : INDIAN RUPEES, FIFTY EIGHT THOUSAND SEVEN HUNDRED THIRTY AND FOUR ONLY Grand Total : ₹ 58,730.04
 Net To Pay ₹ 58,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,423.73	09.00%	848.14	09.00%	848.14	%		1,696.27
22021010	28,650.03	14.00%	4,011.00	14.00%	4,011.00	12.00%	3,438.00	11,460.01
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	43,430.90		5,609.14		5,609.14		4,080.86	15,299.14

Executive :Mohit

REMARKS :

21/7/25
15/90
[Signature]

For SMS SUPPLY PORT PVT. LTD.

