

**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 :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2404684**

**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** SDWSI2404684  
**Sales Invoice Date** 03-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408000058  
**Sales Order** 01-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	380.0000	18	380.0001	1,900.00	
<p>Handwritten: Kinley Soda 750ml Pk. 24</p> <p>Handwritten: 2/8/24</p> <p>Handwritten: 842412355</p>		<p>Handwritten: Pind Balluchi Pamposh</p>							
<b>Total</b>								<b>05.00</b>	

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



**GST18%**  
**₹ 289.83**

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED ONLY**

**Grand Total :** ₹ 1,900.00  
**Net To Pay :** ₹ 1,900.00

HSN	Taxable Amt	Rate	CGST	SGST	Total GST
22011020	1,610.17	09.00%	144.92	144.92	289.83
<b>Total</b>	<b>1,610.17</b>		<b>144.92</b>	<b>144.92</b>	<b>289.83</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



**( Authorized Signatory )**