

SMS SUPPLY PORT PVT. LTD.

(SWS) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504694

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

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

SDWSI2504694
02-Jul-2025
Posted
SO2507000174
02-Jul-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07AATFC1005E1ZU

PAN NO :

Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
Total			63.00					16,510.02

RAJIV
9818708004

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 2,571.43

₹ 1,145.60

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED TEN AND THREE ONLY

Grand Total :
Net To Pay

₹ 16,510.03

₹ 16,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	6,428.58	14.00%	900.00	14.00%	900.00	12.00%	771.43	2,571.43
Total	12,793.00		1,472.80		1,472.80		771.43	3,717.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)