

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504772

Teamo (Ansal Plaza)
S R Hospitality (Ansal Plaza)
BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8800841240

Ship To
Teamo
BG-08, Ground Floor, Ansal Plaza, , Block-B,
Khel Gaon Marg,
New Delhi, 110049, Delhi-07, IN
Tel : 9990828778

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

SDWSI2504772
03-Jul-2025
Posted
SO2507000281
03-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

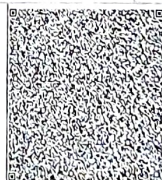
GSTIN NO:07ADTFS0884L1Z8
PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			09.00					6,535.11

Ravi
8756718617

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 122.03
GST 28% + CESS 12% ₹ 1,638.60

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY FIVE AND TEN ONLY
Grand Total : ₹ 6,535.10
Net To Pay ₹ 6,535

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	4,096.50	14.00%	573.51	14.00%	573.51	12.00%	491.58	1,638.60
Total	4,774.47		634.53		634.53		491.58	1,760.63

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

