

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 1268, Kharsa No 1189
 Pocket 5, Block B, Bangpuri East
 New Delhi, 110037, Delhi-07, India

GSTIN: 07ABR2404803
 Bank A/c No: 5029000218001
 IFSC: 00000011

Telephone: 011-1512294
 Website: www.smsupplyport.in

Tax Invoice

INDI (V38)
 Dev Hospitality
 3rd Floor, Unit No 2, V38 East Centre, Laxmi Nagar District
 Centre,
 New Delhi, 110092, Delhi-07, India
 State: Delhi-07
 Tel: 8700727297

SDWS12404803

Ship To
 INDI (V38)
 Veer Savarkar Block, Laxmi Nagar
 Commercial Complex, Swasthya Vihar
 New Delhi, 110090, Delhi-07, IN
 Tel: 8700727297

Sales Invoice No: SDWS12404803
Sales Invoice Date: 06-Aug-2024
Status: Posted
Cont Ref No: SD0404000408
Sales Order: 06-Aug-2024
Ref Doc Date:
Way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 31-Aug-2024

Original

GSTIN NO: 07AAGFD9278F2ZU
 PAN NO:

Contact Person: Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								13.00	12,025.10

The Yellow Chilli
 Unit of Royal Hospitality
 V3S Mall
 Received
 Date: 06/08/2024
 Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 3,435.74

GRAND TOTAL: INDIAN RUPEES TWELVE THOUSAND TWENTY FIVE AND TEN ONLY ₹ 12,025.10
Net To Pay ₹ 12,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	8,589.36		1,202.51		1,202.51		1,030.72	3,435.74

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 Authorized Signatory