

**SMS SUPPLY PORT PVT LTD**  
 (GSTIN) Reg No: 07ABBF6657K1Z6  
 Plot No. 1288, V-Sector 45, I-ES  
 Park Road, Saket, New Delhi-110017  
 New Delhi - 110017, Delhi-07, India

**SETM** 07ABBF6657K1Z6  
**Bank A/C No.** 50200505010001000100  
**IFSC** 400205050100

**Telephone** 011-11-0000  
**Website** www.smsport.in

**Original**

**Tax Invoice**

**SDWSI2404846**

**Sales Invoice No.** SDWSI2404846  
**Sales Invoice Date** 07-Aug-2024  
**Status** Posted  
**Cost Ref No.** 502400000003  
**Sales Order** 07-Aug-2024  
**Ref Doc Date**  
**Entry Bill No.** New Delhi, Delhi-07  
**Place of Supply** 11-Aug-2024  
**Due Date**

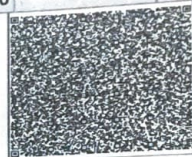
**Ship To**  
**Metthouse (G.K.2)**  
 507 Hospitality LLP  
 SF-74 Block M Road Number 5, GSI, Greater Kailash-2  
 New Delhi - 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 8865481180  
 Email: storemettg@gmail.com

**Ship To**  
 Metthouse (G.K.2)  
 SF-74 Block M Road Number 5, GSI  
 Greater Kailash-2  
 New Delhi - 110048, Delhi-07, IN  
 Tel: 7703574772  
 Email: storemettg@gmail.com

**GSTIN NO:** 07ABBF6657K1Z6  
**PAN NO:**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0000	780.00	
<b>Total</b>								<b>01.00</b>	<b>780.00</b>

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



**GST 28% + CESS 12%** ₹ 222.86

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY**

**Grand Total :** ₹ 780.00  
**Net To Pay** ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
<b>Total</b>	<b>557.14</b>		<b>78.00</b>		<b>78.00</b>		<b>66.86</b>	<b>222.86</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

*(Signature)*  
 7-8-2024 817864420

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

*(Authorized Signatory)*