

**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

**Tax Invoice**

**SDWSI2505117**

**Original**

**Galgotias Hotel**  
 Galgotias Hotels and Resorts Pvt. Ltd.  
 SCO - 4, SEC- 23/23 A, Palam Vihar Road,  
 Gurugram, 122017, Haryana-06, India .  
 State : Haryana-06  
 Tel : 9813201571

**Ship To**  
 Galgotias Hotel  
 Sco- 4, Sec-23/23 A, Palam Vihar Road,  
 Gurugram, 122017, Haryana-06, IN  
 Tel : 9813201571

**Sales Invoice No** SDWSI2505117  
**Sales Invoice Date** 10-Jul-2025  
**Status** Posted  
**Cust Ref No :** SO2507000734  
**Sales Order** 08-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** 06-Aug-2025  
**Due Date :**

GSTIN NO:06AACCG9366Q1ZU  
 PAN NO :  
 Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
6	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
7	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
8	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
9	Mount Clear Water 250ml Pk24	22011010	50.000	Case	101.7000	18	120.0060	6,000.30
10	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
<b>Total</b>			<b>91.00</b>					<b>26,090.30</b>

*Handwritten:* 10/7/25

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,791.43  
**GST 18%** ₹ 1,955.64

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINETY AND THIRTY ONE ONLY**

**Grand Total :** ₹ 26,090.31  
**Net To Pay** ₹ 26,090

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,576.52	18.00%	1,723.77	%		1,723.77
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	9,478.58	28.00%	2,654.00	12.00%	1,137.43	3,791.43
<b>Total</b>	<b>20,343.24</b>		<b>4,609.64</b>		<b>1,137.43</b>	<b>5,747.07</b>

Executive : Sonu Chauhan  
**REMARKS :**

*Handwritten signature:* Sonu  
*Handwritten date:* 10/7/25

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

(Authorized Signatory)