

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505124

Original

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

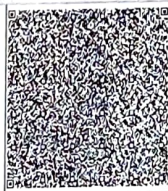
Sales Invoice No : SDWSI2505124
 Sales Invoice Date : 10-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000852
 Sales Order : 10-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

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	3.000	Case	338.9830	18	399.9999	1,200.00	
Total								03.00	1,200.00

SR HOSPITALITY
 GOODS
 RECEIVED
 10/7/25

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



GST 18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 1,200.00
 Net To Pay ₹ 1,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
Total	1,016.95		91.53		91.53		00.00	183.05

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)