

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218591  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400512**

**Cedar Connaught Club Hotel**  
 Evergreen Land Mark Pvt. Ltd  
 Plot no-48, Ground & Mezzanine Floor, Janpath, Connaught  
 Place  
 New Delhi, 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 8700912497

**Ship To**  
 Cedar Connaught Club Hotel  
 Plot no-48, Ground & Mezzanine Floor,  
 Janpath, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel: 8700912497

Sales Invoice No: SDWSI2400512  
 Sales Invoice Date: 17-Apr-2024  
 Status: Posted  
 Cust Ref No: Cedar Connaught Club House  
 Sales Order: SO2404000982  
 Ref Doc Date: 17-Apr-2024  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 07-May-2024

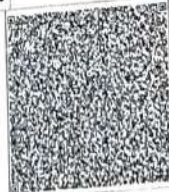
GSTIN NO:07AAFFE6349F2ZE  
 PAN NO :

Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	548.5700	40	767.9980	3,071.99	
<b>Total</b>								<b>04.00</b>	<b>₹ 3,071.99</b>

उपरोक्त  
 17/04/24  
 14:00

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



GST 28% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVENTY ONE AND NINETY NINE ONLY**

Grand Total : ₹ 3,071.99  
 Net To Pay ₹ 3,072

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,194.28	14.00%	307.20	14.00%	307.20	12.00%	263.31	877.71
<b>Total</b>	<b>2,194.28</b>		<b>307.20</b>		<b>307.20</b>		<b>263.31</b>	<b>877.71</b>

Executive : Neeraj Kumar  
 REMARKS :

