

**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

**Original**

**Tax Invoice**

**SDWSI2405298**

**Yamuna Apartments**  
 Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)  
 T1-109, Plaza Level, One Horizon Centre, Golf Course Road,  
 Sector 43, DLF Phase V  
 Gurugram, 122009, Haryana-06, India  
 State : Haryana-06  
 Tel : 9711974855  
 Email : stores@magique.in

**Ship To**  
 Yamuna Apartments  
 Tower-Y-5, Flat No 001, D Block, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9711974855  
 Email : stores@magique.in

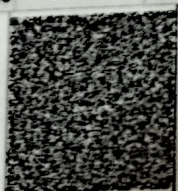
**Sales Invoice No** : SDWSI2405298  
**Sales Invoice Date** : 18-Aug-2024  
**Status** : Posted  
**Cust Ref No :** SO2408001263  
**Sales Order** : 17-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :** Gurugram, Haryana-06  
**Place of Supply** : 31-Aug-2024  
**Due Date :**

**GSTIN NO:** 06AAFCM4292G1ZF  
**PAN NO :**  
**Contact Person :** Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	714.3389	40	1000.0745	2,000.15	
<b>Total</b>								<b>02.00</b>	<b>2,000.15</b>

**RECEIVED**  
 Delhi Club House  
 Sign.....  
 Date..... 18-08-24  
 Time.....

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



**GST 28% + CESS 12%** ₹ 571.47

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND AND FIFTEEN ONLY** ₹ 2,000.15  
**Net To Pay** ₹ 2,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,428.68	28.00%	400.83	12.00%	171.44	571.47
<b>Total</b>	<b>1,428.68</b>		<b>400.83</b>		<b>171.44</b>	<b>571.47</b>

**Executive :** Vikas Khanduri  
**MARKS :**

**For SMS SUPPLY PORT PVT LTD.**  
 (Authorized Signatory)

