

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

SDWSI2405299

Tax Invoice

Delhi Club House

Delhi Club House - A unit of Magique Hospitality Pvt. Ltd
G-03 GF, Sangam Courtyard, Sector - 9, RK Puram
New Delhi, 110022, Delhi-07, India
State Delhi-07
Tel 9711974855
Email Negi7197@gmail.com

Ship To

Delhi Club House
Tower-Y-5, Flat No 001, D Block, Vasant
Kunj
New Delhi, 110022, Delhi-07, IN
Tel : 9711974855

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405299
18-Aug-2024
Posted

SO2408001262
17-Aug-2024

New Delhi, Delhi-07
31-Aug-2024

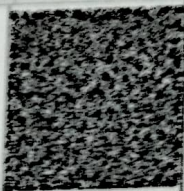
GSTIN NO:07AAFCM4292G1ZD
PAN NO :

Contact Person :Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	714.3389	40	1000.0745	2,000.15	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	714.3389	40	1000.0745	2,000.15	
Total								10.00	8,320.46

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

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



GST 28% + CESS 12% ₹ 2,377.28

AND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY AND
SEVENTY SEVEN ONLY

Grand Total : ₹ 8,320.47
Net To Pay ₹ 8,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,943.18	14.00%	832.05	14.00%	832.05	12.00%	713.18	2,377.28
Total	5,943.18		832.05		832.05		713.18	2,377.28

Signature: *Vikas Khanduri*
Name: Vikas Khanduri

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)