

**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**

**SDWSI2405422**

**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 : SDWSI2405422  
 Sales Invoice Date : 21-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408001472  
 Sales Order : 21-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 31-Aug-2024

GSTIN NO:07AAF04292G1ZD  
 PAN NO :

Contact Person :Negi

| S.No         | ITEM                          | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                 |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40    | 720.0270 | 1,440.05     |                 |
| 2            | Sprite Can 300ml Pk24         | 22021010 | 1.000 | Case | 514.3050 | 40    | 720.0270 | 720.03       |                 |
| <b>Total</b> |                               |          |       |      |          |       |          | <b>03.00</b> | <b>2,160.08</b> |

**RECEIVED**  
 Delhi Club House  
 Sign: *[Signature]*  
 Date: 21/8/24  
 Time: 10:15

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



GST 28% + CESS 12% ₹ 617.17

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY AND NINE** Grand Total : ₹ 2,160.09  
**ONLY** Net To Pay ₹ 2,160

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010     | 1,542.92        | 14.00% | 216.01        | 14.00% | 216.01        | 12.00% | 185.15        | 617.17        |
| <b>Total</b> | <b>1,642.92</b> |        | <b>216.01</b> |        | <b>216.01</b> |        | <b>185.15</b> | <b>617.17</b> |

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

