

**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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2405430**

**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 SDWSI2405430  
 Sales Invoice Date 21-Aug-2024  
 Status : Posted  
 Cust Ref No : SO2408001473  
 Sales Order  
 Ref Doc Date : 21-Aug-2024  
 Eway Bill No :  
 Place of Supply Gurugram, Haryana-06  
 Due Date : 31-Aug-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diets Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>02.00</b>	<b>1,540.00</b>

**RECEIVED**  
 Delhi Club House  
 Sign: \_\_\_\_\_  
 Date: 21/08/24  
 Time: \_\_\_\_\_

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



GST 28% + CESS 12% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY**

Grand Total : ₹ 1,540.00  
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
<b>Total</b>	<b>1,100.00</b>		<b>308.00</b>		<b>132.00</b>	<b>440.00</b>

Executive :Vikas Khanduri  
 REMARKS :

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

