

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) 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**

**SDWSI2405507**

**Route 04**  
 A Unit of New Leaf Hospitality  
 T-307, Third Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**Ship To**  
 Route 04  
 T-307, Third Floor, Ambience Mall, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9210698353

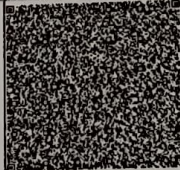
**Sales Invoice No** SDWSI2405507  
**Sales Invoice Date** 23-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2408001610  
**Sales Order** 22-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Sep-2024  
**Due Date :**

**GSTIN NO:**07AASFN8856B1ZT  
**PAN NO :**  
**Contact Person :**Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
<b>Total</b>								<b>05.00</b>	<b>2,700.00</b>

*Handwritten signature and date: 23/08/24*  
*80913589105*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 771.43

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED ONLY**

**Grand Total :** ₹ 2,700.00  
**Net To Pay** ₹ 2,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
<b>Total</b>	<b>1,928.57</b>		<b>270.00</b>		<b>270.00</b>		<b>231.43</b>	<b>771.43</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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