

**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 : 9811313299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505643**

**Teamo (Ansal Plaza)**  
 S R Hospitality (Ansal Plaza)  
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800841240

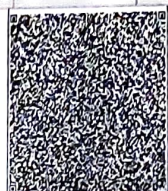
**Ship To**  
 Teamo  
 BG-08, Ground Floor, Ansal Plaza, , Block-B,  
 Khel Gaon Marg,  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 9990828778

Sales Invoice No : SDWSI2505643  
 Sales Invoice Date : 20-Jul-2025  
 Status : Posted  
 Cust Ref No : SQ2507001671  
 Sales Order : 20-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

GSTIN NO:07ADTFS0884L1Z8  
 PAN NO :  
 Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					338.9830	18	399.9999	800.00
1	Catch Club Soda 750ml Pk18	22011020	2.000	Case				
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
<b>Total</b>			<b>04.00</b>					<b>2,655.10</b>

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



GST 18% ₹ 122.03  
 GST 28% + CESS 12% ₹ 530.03

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FIFTY FIVE AND TEN ONLY

Grand Total : ₹ 2,655.10  
 Net To Pay ₹ 2,655

**S R HOSPITALITY**  
**GOODS RECEIVED**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,325.07	14.00%	185.51	14.00%	185.51	12.00%	159.01	530.03
<b>Total</b>	<b>2,003.04</b>		<b>246.53</b>		<b>246.53</b>		<b>159.01</b>	<b>652.06</b>

Executive :Sonu Chauhan  
 REMARKS :

20/7/25

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*