

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400565

Imperial Club
 Socialsquare Hospitality Iip
 Street no 56, Lekhu Nagar, Ground Floor House, Plot no 08
 86, Sarai Rohilla, Tri Nagar,
 New Delhi, 110035, Delhi-07, India
 State : Delhi-07
 Tel : 8882276115

Ship To
 Imperial Club
 B-5, Vasant Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 8882276115

Sales Invoice No : SDWSI2400565
 Sales Invoice Date : 18-Apr-2024
 Status : Posted
 Sales Order : Imperial Club
 SO2404001035
 Ref Doc Date : 18-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

GSTIN NO:07AEVFS7244H1ZD
 PAN NO :
 Contact Person :Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	10 000	Case	564 2900	40	790 0060	7,900.06	
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	564 2900	40	790.0060	2,370.02	
	Coca Cola 2Ltr Pk9	22021010	10 000	Case	550.0000	40	770.0000	7,700.00	
4	Sprite 2Ltr Pk9	22021010	10 000	Case	550.0000	40	770.0000	7,700.00	
5	Fanta 2Ltr Pk9	22021010	5 000	Case	550.0000	40	770.0000	3,850.00	
6	Limca 2Ltr Pk9	22021010	5 000	Case	550.0000	40	770.0000	3,850.00	
Total								43.00	33,370.08

V. K.
 STORE INWARD
 18/04/2024
 [Signature]

V K
SECURITY GUARD CREDIT INWARD
 CREDIT INWARD SHEET No.....
 GOODS S. No.....
 IN TIME 3:40pm Date 18/4/24
 S. GUARD OFF TIME.....
 SIGN [Signature]
 NAME.....

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



GST 28% + CESS 12% ₹ 9,534.31

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND THREE HUNDRED SEVENTY AND EIGHT ONLY
 Grand Total : ₹ 33,370.08
 Net To Pay ₹ 33,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	23,835.77	14.00%	3,337.01	14.00%	3,337.01	12.00%	2,860.29	9,534.31
Total	23,835.77		3,337.01		3,337.01		2,860.29	9,534.31

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 [Signature]