

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 : 07ABJC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009515

Telephone : 9811311279
 Website : smsupplyport.in

Original

Tax Invoice

SDWSI2505678

The Grammar Room
 MEC Organisers Pvt Ltd
 Unit No-HLGF-5, 32nd Milestone Part-2, Sector-15,
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 7838212264

Ship To
 The Grammar Room
 Unit No-HLGF-5, 32nd Milestone Part-2,
 Sector-15,
 Gurugram, 122001 Haryana-06 IN
 Tel : 7838212264

Sales Invoice No : SDWSI2505678
 Sales Invoice Date : 21-Jul-2025
 Status : Posted
 Cust Ref No : 902507001639
 Sales Order : 19-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

GSTIN NO 06AAMCM5010D1ZW
 PAN NO :

Contact Person :Dheeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3510.9990	3,520.00
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
Total			05.00					4,819.99



Arvin

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 735.25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 4,819.99
 Net To Pay ₹ 4,820

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,084.74	18.00%	735.25	%		735.25
Total	4,084.74		735.25		00.00	735.25

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

