

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2405830

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

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

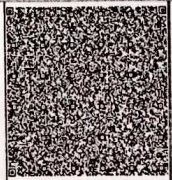
Ship To
 Teamo
 BG-08, Ground Floor, Ansal Plaza, , Block-B,
 Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel : 9990828778

Sales Invoice No SDWSI2405830
Sales Invoice Date 01-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2408002169
Ref Doc Date : 31-Aug-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								01.00	780.00

SR HOSPITALITY
 GOODS
 RECEIVED

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



GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY **Grand Total : ₹ 780.00**
Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	557.14		78.00		78.00		66.86	222.86

Executive : Sonu Chauhan
REMARKS :

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

