

**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**

**SDWSI2405867**

**Original**

**Locus**  
 Daruk Hospitality Pvt. Ltd.  
 Fourth Floor, C-3281, Green Field Colony,  
 Faridabad, 121003, Haryana-06, India  
 State : Haryana-06  
 Tel : 9718614096

**GSTIN NO:** 06AAKCD2362B1Z2  
**PAN NO :**  
**Contact Person :** B.S.Rawat

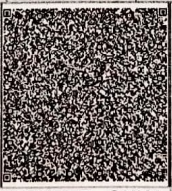
**Ship To**  
 Locus  
 Community Center, 02, East of Kailash,  
 Sapna Cinema  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 9718614096

**Sales Invoice No** SDWSI2405867  
**Sales Invoice Date** 02-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2409000101  
**Ref Doc Date :** 02-Sep-2024  
**Eway Bill No :**  
**Place of Supply** Faridabad, Haryana-06  
**Due Date :** 16-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	✓ Case	211.8650	18	250.0007	5,000.01
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	✓ Case	1200.9000	12	1345.0080	2,690.02
3	Coca Cola Pet 750ml Pk24	22021010	2.000	✓ Case	557.1430	40	780.0002	1,560.01
	Sprite Pet 750ml Pk24	22021010	2.000	✓ Case	557.1430	40	780.0002	1,560.01
5	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	✓ Case	1114.2853	12	1247.9995	2,496.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	✓ Case	1114.2853	12	1247.9995	2,496.00
7	Catch Soda 500ml Pk24	22011020	6.000	✓ Case	322.0340	18	380.0001	2,280.00
<b>Total</b>			<b>36.00</b>					<b>18,082.05</b>

**DARUK HOSPITALITY PVT. LTD.**  
**IN WARD**  
**S. No.:** 144  
**Date:** 02/09/24  
**Time:** 1:11 AM  
**S/Sgn:** Chandan K

**Payment Terms :** Payment terms 15 days from the date of invoice  
**General Terms :**



**GST18%** ₹ 1,110.51  
**GST12%** ₹ 823.07  
**GST 28% + CESS 12%** ₹ 891.43

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHTY TWO AND THREE ONLY** **Grand Total :** ₹ 18,082.03  
**Net To Pay** ₹ 18,082

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,237.30	18.00%	762.71	%		762.71
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	2,228.58	28.00%	624.00	12.00%	297.43	891.43
22029020	6,858.94	12.00%	823.07	%		823.07
<b>Total</b>	<b>16,267.02</b>		<b>2,567.58</b>		<b>297.43</b>	<b>2,865.01</b>

**Executive :** Vikas Khanduri

**REMARKS :**

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