

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 : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405873

Pind Balluchi
 Classic Hospitality Services LLP
 A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9818708004

GSTIN NO:07AATFC1005E1ZU
PAN NO :

Contact Person :Mr. Rajiv Kumar

Ship To
 Pind Balluchi
 A-3, Greater Kailash Road, Pamposh
 Enclave, 1 Lodge Hotel
 New Delhi, 110048, Delhi-07, IN
 Tel : 9818708004

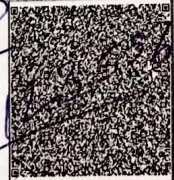
Sales Invoice No SDWSI2405873
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No :
Sales Order 802409000119
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			67.00					18,210.01

8929123556

Payment Terms : End Of Month 0 Days Credit
General Terms :

8929



GST 28% + CESS 12% ₹ 2,731.43
GST18% ₹ 1,319.49

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWO HUNDRED TEN AND ONE ONLY **Grand Total :** ₹ 18,210.01
Net To Pay ₹ 18,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	6,828.57	14.00%	956.00	14.00%	956.00	12.00%	819.43	2,731.43
Total	14,159.09		1,615.75		1,615.75		819.43	4,060.92

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)