

**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**

**SDWSI2406031**

**Mandem**  
 Interbix Club House Pvt. Ltd.  
 Ground Floor, 149/5, Ring Road, Kilokri  
 New Delhi, 110014, Delhi-07, India  
 State : Delhi-07  
 Tel : 8699344786

**Ship To**  
 Mandem  
 Eros Hotel Hostel, Nehru Place  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 7888530948

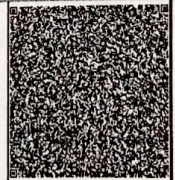
**Sales Invoice No** SDWSI2406031  
**Sales Invoice Date** 05-Sep-2024  
**Status** Posted  
**Cust Ref No :** SO2409000151  
**Sales Order** 04-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

**GSTIN NO:**07AAHCI3281P1Z1  
**PAN NO :**  
**Contact Person :**Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
<b>Total</b>								<b>12.00</b>	<b>9,360.01</b>

*Amaz Kumar*  
*Mandem Interbix Club House Pvt. Ltd.*  
 For Mandem  
 Rec  
 15/9/24  
 Authorised Signatory

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



**GST 28% + CESS 12%** ₹ 2,674.29

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SIXTY AND ONE ONLY**

**Grand Total :** ₹ 9,360.01  
**Net To Pay** ₹ 9,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
<b>Total</b>	<b>6,685.72</b>		<b>936.00</b>		<b>936.00</b>		<b>802.29</b>	<b>2,674.29</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD**

**( Authorized Signatory )**

