

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

Tax Invoice

SDWSI2406280

Moti Mahal (Dwarka)
 VHG Hospitality (Dwarka)
 Plot no.5, Unit no.G-49, G-24, Sector-12, City Centre Mall,
 Dwarka
 New Delhi , 110075 , Delhi-07 , India
 State : Delhi-07
 Tel : 9540267900

GSTIN NO:07BMKPG7193P1Z8
PAN NO :
Contact Person :Nadeem

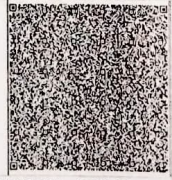
Ship To
 Moti Mahal (Dwarka)
 Plot no.5, Unit no. G-49, G-24, Sector-12,
 City Centre Mall, Dwarka,
 New Delhi , 110075 , Delhi-07 , IN
 Tel : 9540267900

Sales Invoice No SDWSI2406280
Sales Invoice Date 12-Sep-2024
Status : Posted
Contract No : SD7199000861
Sales Order 12-Sep-2024
Ref Date :
eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			12.00					11,100.11

Nadeem
 12/9/24

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



GST 28% + CESS 12% ₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY

Grand Total : ₹ 11,100.10
Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
Total	7,928.64		1,110.01		1,110.01		951.44	3,171.46

Executive :Mohit

REMARKS :

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

