

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 106E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **SDWSI2406309** **Original**

Cedar Connaught Club Hotel
 Evergreen Land Mark Pvt. Ltd.
 Plot no-48, Ground & Mezzanine Floor, Janpath, Connaught
 Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8700912497

Ship To
 Cedar Connaught Club Hotel
 Plot no-48, Ground & Mezzanine Floor,
 Janpath, Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8700912497

Sales Invoice No SDWSI2406309
Sales Invoice Date 13-Sep-2024
Status : Posted
Cust Ref No :
Sales Order SO2409000903
Ref Doc Date : 13-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

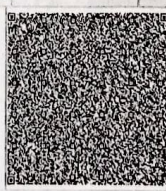
GSTIN NO: 07AAFFE6349F2ZE
PAN NO :
Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	535.0244	40	749.0342	5,992.28	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	535.0244	40	749.0342	3,745.17	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59	
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	548.5700	40	767.9980	7,679.98	
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	548.5700	40	767.9980	3,839.99	
6	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00	
Total								43.00	32,398.01

CEDAR IN
 Register/Gate Entry No.....
 Time In: 145 Date: 13/9/24
 Signature of Security: [Signature]

[Signature]
 7252832647

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



GST 28% + CESS 12% ₹ 7,613.72
GST18% ₹ 877.12

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THREE HUNDRED NINETY EIGHT ONLY **Grand Total :** ₹ 32,398.00
Net To Pay ₹ 32,398

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,872.88	09.00%	438.56	09.00%	438.56	%		877.12
22021010	19,034.29	14.00%	2,664.80	14.00%	2,664.80	12.00%	2,284.11	7,613.72
Total	23,907.17		3,103.36		3,103.36		2,284.11	8,490.84

Executive : Neeraj Kumar

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

