

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04630A1Z0
 Bank A/C No : 60200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.in

Tax Invoice

SDWSI2506315

Original

Plnd 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

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

Sales Invoice No : SDWSI2506315
Sales Invoice Date : 03-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000214
Ref Doc Date : 02-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AATFC1005E1ZU
PAN NO :
Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
Total			69.00					20,440.05

[Signature]
 CLASSIC HOSPITALITY SERVICES LLP
 A3, Pamposh Enclave,
 Greater Kailash-I, New Delhi-48

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



GST 28% + CESS 12% ₹ 3,477.15
GST 18% ₹ 1,261.53

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED FOURTY AND FOUR ONLY Grand Total : ₹ 20,440.04
 Net To Pay ₹ 20,440

HSN	Taxable Amt	Rate %	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	8,692.87	14.00%	1,217.00	14.00%	1,217.00	12.00%	1,043.14	3,477.15
Total	16,701.36		1,847.76		1,847.76		1,043.14	4,738.68

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)