

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

SDWSI2406355

Delhi Club House
 Delhi Club House - A unit of Magique Hospitality Pvt. Ltd.
 G-03, GF, Sangam Courtyard, Sector - 9, RK Puram
 New Delhi, 110022, Delhi-07, India
 State : Delhi-07
 Tel : 9711974855
 Email : Negi7197@gmail.com

 GSTIN NO:07AAF04292G1ZD
 PAN NO :
 Contact Person :Negi

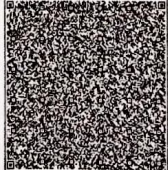
Ship To
 Delhi Club House
 Tower-Y-5, Flat No 001, D Block, Vasant
 Kunj
 New Delhi, 110022, Delhi-07, IN
 Tel : 9711974855

Sales Invoice No SDWSI2406355
Sales Invoice Date 14-Sep-2024
Status : Posted
Cust Ref No : SO2409000967
Sales Order 13-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 514.3050 | 40 | 720.0270 | 2,880.11 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 714.3389 | 40 | 1000.0745 | 1,000.08 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 514.3050 | 40 | 720.0270 | 1,440.05 |
| Total | | | 09.00 | | | | | 6,760.29 |

RECEIVED
 Delhi Club House
 Sign: *[Signature]*
 Date: 14/9/24

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



GST 28% + CESS 12% ₹ 1,931.51

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY AND TWENTY NINE ONLY **Grand Total :** ₹ 6,760.29
Net To Pay ₹ 6,760

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,828.78 | 14.00% | 676.03 | 14.00% | 676.03 | 12.00% | 579.45 | 1,931.51 |
| Total | 4,828.78 | | 676.03 | | 676.03 | | 579.45 | 1,931.51 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

