

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406358

Yamuna Apartments
 Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)
 T1-109, Plaza Level, One Horizon Centre, Golf Course Road,
 Sector 43, DLF Phase V
 Gurugram , 122009 , Haryana-06 , India
 State : Haryana-06
 Tel : 9711974855
 Email : stores@magique.in

GSTIN NO:06AAFCM4292G1ZF
PAN NO :
Contact Person :Negi

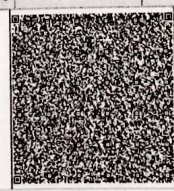
Ship To
 Yamuna Apartments
 Tower-Y-5, Flat No 001, D Block, Vasant
 Kunj
 New Delhi , 110070 , Delhi-07 , IN
 Tel : 9711974855
 Email : stores@magique.in

Sales Invoice No SDWSI2406358
Sales Invoice Date 14-Sep-2024
Status : Posted
Cust Ref No : SO2409000968
Sales Order 13-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	714.3389	40	1000.0745	1,000.08
	Coca Cola Can 300ml Pk24	22021010	8.000	Case	514.3050	40	720.0270	5,760.22
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			12.00					8,920.38

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

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



GST 28% + CESS 12% ₹ 2,548.68

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED TWENTY AND THIRTY EIGHT ONLY **₹ 8,920.38**
Net To Pay ₹ 8,920

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,371.70	28.00%	1,784.08	12.00%	764.60	2,548.68
Total	6,371.70		1,784.08		764.60	2,548.68

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)