

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

Original

Tax Invoice

SDWSI2406481

Teamo (Ansal Plaza)

A Unit Of S R Hospitality

BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,

New Delhi, 110049, Delhi-07, India

State Delhi-07

Tel 8800841240

Ship To

Teamo

BG-08, Ground Floor, Ansal Plaza, Block-B,

Khel Gaon Marg,

New Delhi, 110049, Delhi-07, IN

Tel : 9990828778

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406481

17-Sep-2024

Posted

SO2409001218

17-Sep-2024

New Delhi, Delhi-07

15-Oct-2024

GSTIN NO:07ADTFS0884L1Z8

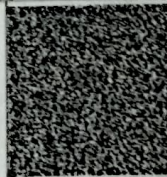
PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			03.00					3,200.11

S R HOSPITALITY
GOODS
RECEIVED

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%
GST12%

₹ 530.03
₹ 144.11

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED AND ELEVEN ONLY Grand Total : ₹ 3,200.11
Net To Pay ₹ 3,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,325.07	14.00%	185.51	14.00%	185.51	12.00%	159.01	530.03
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	2,525.97		257.56		257.56		159.01	674.14

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)