

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 : 07ABICS4530M120
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400655

Original

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 8800841240

Sales Invoice No SDWSI2400655
Sales Invoice Date 21-Apr-2024
Status Posted
Cust Ref No Teamo (Ansal Plaza)
Sales Order SO2404001121
Ref Doc Date 19-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO:07ADTFS0884L1Z8
 PAN NO :
 Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								04.00	4,670.20

Flowz
 P.H No 7827188613

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



GST12% ₹ 267.86
 GST 28% + CESS 12% ₹ 620.06

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY AND NINETEEN ONLY

Grand Total : ₹ 4,670.19
Net To Pay ₹ 4,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,550.14	14.00%	217.02	14.00%	217.02	12.00%	186.02	620.06
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	3,782.28		350.95		350.95		186.02	887.92

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

