

**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**

**SDWSI2406800**

**Mandem**  
 Interbix Club House Pvt. Ltd  
 Ground Floor, 149/5, Ring Road, Kilokri  
 New Delhi, 110014, Delhi-07, India  
 State : Delhi-07  
 Tel : 8699344786

**Ship To**  
 Mandem  
 Eros Hotel Hostel, Nehru Place  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 7888530948

**Sales Invoice No** SDWSI2406800  
**Sales Invoice Date** 25-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001776  
**Sales Order** 25-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

**GSTIN NO:**07AAHCI3281P1Z1  
**PAN NO :**  
**Contact Person :**Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
<b>Total</b>								<b>25.00</b>	<b>12,584.03</b>

*Handwritten signature and date:*  
 25/09/2024  
 8081809308

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



**GST18%** ₹ 343.22  
**GST 28% + CESS 12%** ₹ 1,114.29  
**GST12%** ₹ 689.36

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED EIGHTY FOUR AND THREE ONLY** Grand Total : ₹ 12,584.03  
**Net To Pay** ₹ 12,584

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61	%		343.22
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029020	5,744.66	06.00%	344.68	06.00%	344.68	%		689.36
<b>Total</b>	<b>10,437.16</b>		<b>906.29</b>		<b>906.29</b>		<b>334.29</b>	<b>2,146.87</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*Handwritten signature*  
 (Authorized Signatory)