

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

SDWSI2407037

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 : 9990828778

Sales Invoice No SDWSI2407037
Sales Invoice Date 01-Oct-2024
Status : Posted
Cust Ref No :
Sales Order SO2410000025
Ref Doc Date 01-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Nov-2024

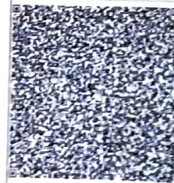
GSTIN NO:07ADTFS0884L1Z8
PAN NO :

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	1250.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1250.00
Total			02.00					2,500.00

**S R HOSPITALITY
 GOODS
 RECEIVED**

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



GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 2,500.00
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	2,232.14		133.93		133.93		00.00	267.86

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)