

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

SDWSI2407061

Pind Balluchi
 Classic Hospitality Services LLP
 A-3, Greater Kailash Road, Pamposh Enclave, 1 Lodge Hotel
 New Delhi , 110048 , Delhi-07 , India
 State : Delhi-07
 Tel : 9818708004

Ship To
 Pind Balluchi
 A-3, Greater Kailash Road, Pamposh
 Enclave, 1 Lodge Hotel
 New Delhi , 110048 , Delhi-07 , IN
 Tel : 9818708004

Sales Invoice No SDWSI2407061
Sales Invoice Date 01-Oct-2024
Status : Posted
Cust Ref No : SO241000048
Sales Order 01-Oct-2024
Ref Doc Date :
Eway Bill No : New Delhi , Delhi-07
Place of Supply 30-Oct-2024
Due Date :

GSTIN NO:07AATFC1005E1ZU
PAN NO :
Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								17.00	11,460.00

[Handwritten Signature]
 1/10/24

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



GST 28% + CESS 12% ₹ 2,731.43
GST18% ₹ 289.83

8929123586

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY ONLY **Grand Total :** ₹ 11,460.00
Net To Pay ₹ 11,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	6,828.57	14.00%	956.00	14.00%	956.00	12.00%	819.43	2,731.43
Total	8,438.74		1,100.92		1,100.92		819.43	3,021.26

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

