

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2407166**

**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

SDWSI2407166

Sales Invoice Date

04-Oct-2024

Status

Posted

Cust Ref No

SO2410000048

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	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01	
<b>Total</b>								<b>50.00</b>	<b>6,750.01</b>

*Rajiv*  
*8218880943*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18%

₹ 1,029.66

₹ 6,750.01

₹ 6,750

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY

Grand Total :

Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
<b>Total</b>	<b>5,720.35</b>		<b>514.83</b>		<b>514.83</b>		<b>00.00</b>	<b>1,029.66</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )