

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC54510M120
 Bank A/C No: 40200080218801
 IFSC: HDFC0000871

Telephone: 9811311280
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2407178

Teamo (Ansal Plaza)
 A Unit Of S R Hospitality
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khar Gason Marg
 New Delhi - 110049, Delhi-07, India
 State: Delhi-07
 Tel: 8800841240

Ship To:
 Teamo
 BG-08, Ground Floor, Ansal Plaza, Block B
 Khar Gason Marg
 New Delhi - 110049, Delhi-07, IN
 Tel: 8800841240

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Entry Bill No
 Place of Supply
 Due Date

SDWSI2407178
 04-Oct-2024
 Posted
 SO2410000275
 03-Oct-2024
 New Delhi, Delhi-07
 14-Nov-2024

GSTIN NO: 07ADTF50884L1ZB
 PAN NO

Contact Person: Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01

**S R HOSPITALITY
 GOODS
 RECEIVED**

(Handwritten Signature)

Total	02.00							1,560.01
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Payment Terms: End Of Month 15 Days Credit
 General Terms:



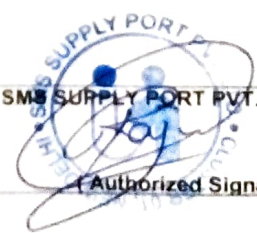
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY Grand Total : ₹ 1,560.01
Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	1,114.29		156.00		156.00		133.71	445.72

Executive: Sonu Chauhan
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)