

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket B, Block B, Rangpur Ext
New Delhi - 110037, Delhi 37, India

GSTIN : 07AUCC34630M1Z0

Bank A/C No : 80200009210001
IFSC : HDFC00009676

Telephone : 0111313989

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507466

Moet Catering (Kg Marg)

Moet Catering (Kg Marg)
CSOI Club K G Marg
New Delhi - Delhi-07, India
State - Delhi-07
Tel : 7683981517

Ship To

Moet Catering (Kg Marg)
CSOI Club K G Marg
New Delhi, Delhi-07, IN
Tel : 7683981517

Balance Invoice No : SDWSI2507466
Balance Invoice Date : 24-Aug-2025
Status : Posted
Cont Ref No :
Balance Order : 802608001969
Ref Doc Date : 23-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADPB7687B1ZW

PAN NO :

Contact Person :Udaya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Cans	871.4300	40	800.0020	2,400.01
2	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Cans	871.4300	40	800.0020	2,400.01
Total			06.00					4,800.02

3902
24/08/25
Security

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :

GST 28% + CESS 12% ₹ 1,371.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED AND ONE ONLY

Grand Total : ₹ 4,800.01
Net To Pay ₹ 4,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,428.58	14.00%	480.00	14.00%	480.00	12.00%	411.43	1,371.43
Total	3,428.58		480.00		480.00		411.43	1,371.43

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)