

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**

**SDWSI2507486**

**Original**

**Galgotias Hotel**  
 Galgotias Hotels and Resorts Pvt. Ltd.  
 SCO - 4, SEC- 23/23 A, Palam Vihar Road,  
 Gurugram, 122017, Haryana-06, India  
 State Haryana-06  
 Tel : 9813201571

**Ship To**  
 Galgotias Hotel  
 Sco- 4, Sec-23/23 A, Palam Vihar Road,  
 Gurugram, 122017, Haryana-06, IN  
 Tel : 9813201571

**Sales Invoice No** : SDWSI2507486  
**Sales Invoice Date** : 25-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508002102  
**Ref Doc Date** : 25-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AACCG9366Q1ZU  
 PAN NO :  
 Contact Person :Naveen

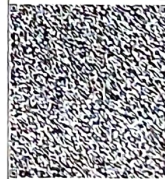
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>20.00</b>					<b>8,005.00</b>



*Handwritten signature*

*Handwritten signature: Naveen 25/8/25*

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :



GST 18% ₹ 722.29  
 GST 12% ₹ 267.66  
 GST 28% + CESS 12% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR AND NINETY NINE ONLY**

**Grand Total :** ₹ 8,004.99  
**Net To Pay** ₹ 8,005

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,368.64	18.00%	606.36	%		606.36
22011020	644.07	18.00%	115.93	%		115.93
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
22029020	2,232.14	12.00%	267.86	%		267.86
<b>Total</b>			<b>6,794.85</b>		<b>1,144.15</b>	<b>1,210.15</b>

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

