

SMS SUPPLY PORT PVT. LTD.

(GSTIN) Reg No 1261 - Khadra No 1163
 Pocket 5, Block B, Mangpur East
 New Delhi - 110017, Delhi 57, India

GSTIN: 07ABKFM422BK1ZZ
 Bank A/C No: 12122289218001
 IFSC: HSB122228925

Telephone: 9111222222
 Website: www.smsport.com

Tax Invoice

SDWSI2507874

Original

Gate Grumpee

M Hospitality
 C-15, C-Block Market, Vasant Vihar
 New Delhi - 110057, Delhi 57, India
 State: Delhi 57
 Tel: 9911632437
 Email: purchase@gategrumpee.com

Ship To

Gate Grumpee
 C-15, C-Block Market, Vasant Vihar
 New Delhi - 110057, Delhi 57, India
 Tel: 9911632437
 Email: purchase@gategrumpee.com

Sales Invoice No: SDWSI2507874
 Sales Invoice Date: 11 Aug 2025
 Status: Draft
 Credit Ref No:
 Sales Order: 11/11/2025/1163
 Prod Line Code: 11 Aug 2025
 Entry Ref No:
 Plant A Supply: New Delhi, Delhi 57

GSTIN NO. 07ABKFM422BK1ZZ

PAN NO :

Contact Person :Mr. Munna Khan

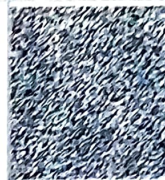
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.00	Case	115.000	18%	115.000	115.00
2	Catch Soda Pet 200ml Pk24	22011020	1.00	Case	215.000	18%	215.000	215.00



Total 02.00 1,095.00

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

General Terms :



GST 28% + CESS 12% ₹ 220.00
 GST 18% ₹ 49.50

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINETY FIVE ONLY

Grand Total : ₹ 1,095.00
Net To Pay ₹ 1,095

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	275.42	09.00%	24.79	09.00%	24.79	3%		49.58
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	825.42		101.79		101.79		66.00	269.58

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)