

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 : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2507973

Original

Tax Invoice

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 : SDWSI2507973
Sales Invoice Date : 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2609000237
Ref Doc Date : 02-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AATFC1005E1ZU
PAN NO :
Contact Person :Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
6	Bisleri Mineral Water 250ml Pk24	22021010	50.000	Case	114.4070	18	135.0003	6,750.01
Total			66.00					17,810.05

8929123556

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,725.72
GST 18% ₹ 1,281.53

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED TEN AND FOUR ONLY
Grand Total : ₹ 17,810.04
Net To Pay ₹ 17,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	6,814.30	14.00%	954.00	14.00%	954.00	12.00%	817.72	2,725.72
Total	13,822.79		1,584.76		1,584.76		817.72	3,987.25

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)