

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408226

Call Me Ten

Homeboy Hospitality LLP
UGF, H. No-6, Kh no.205/2, Punjab Garden, Punjabi Bagh East
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9911537964

Ship To

Call Me Ten
58, Basant Lok, Vasant Vihar Near by Priya PVR
New Delhi, 110057, Delhi-07, IN
Tel : 9911537964

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

SDWSI2408226
29-Oct-2024
Posted
SO2410002166
28-Oct-2024
New Delhi, Delhi-07
29-Oct-2024

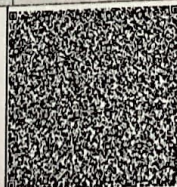
GSTIN NO:07AAQFH4725D1ZD
PAN NO :

Contact Person :Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			06.00					9,359.99

8178 to 3513

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 2,674.28

Tarun
21/10

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 9,359.99
Net To Pay ₹ 9,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	6,685.71		936.00		936.00		802.28	2,674.28

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory