

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

Original

Tax Invoice

SDWSI2408387

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

SDWSI2408387
03-Nov-2024
Posted

SO2411000174
02-Nov-2024

New Delhi, Delhi-07
30-Nov-2024

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 Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Bisleri Mineral Water 250ml Pk24	22021010	40.000	Case	114.4070	18	135.0003	5,400.01
4	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								13,780.01

Ahish Kumar
8860700962

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



GST 28% + CESS 12%
GST18%

₹ 1,851.43
₹ 1,113.56

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 13,780.01
Net To Pay ₹ 13,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,576.28	09.00%	411.87	09.00%	411.87	%		823.73
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
Total	10,815.02		1,204.79		1,204.79		555.43	2,964.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)