

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400847

Sales Invoice No SDWSI2400847
Sales Invoice Date 27-Apr-2024
Status : Posted
Cust Ref No : Moti Mahal (Dwarka)
Sales Order SO2404001534
Ref Doc Date : 26-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

Moti Mahal (Dwarka)
 VHG Hospitality (Dwarka)
 Plot no 5, Unit no G-49, G-24, Sector-12, City Centre Mall,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9540267900

Ship To
 Moti Mahal (Dwarka)
 Plot no 5, Unit no. G-49, G-24, Sector-12,
 City Centre Mall, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9540267900

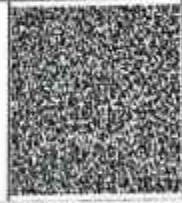
GSTIN NO: 07BMKPG7193P1Z8
PAN NO :
Contact Person : Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,650.02	
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								11.00	10,030.09

Ravi 27/04/2024 *Received* *Sprite Return*

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

9540267900



GST 28% + CESS 12% ₹ 2,865.74

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THIRTY AND EIGHT ONLY

Grand Total : ₹ 10,030.08
Net To Pay ₹ 10,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,164.34	14.00%	1,003.01	14.00%	1,003.01	12.00%	859.72	2,865.74
Total	7,164.34		1,003.01		1,003.01		859.72	2,865.74

Executive : Vipin

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 No 128E, Khasra No 1183
 Block B, Rangpur Ext.
 , 110037, Delhi-07, India

GSTRN : 07ABUC54592M125
 Bank A/C No : 50200000110001
 IFSC : MUMC000006175

Telephone : 261110000
 Website : www.smsppvt.in

Original

SR2404000063

Return
 Mahal (Dwarka)
 Hospitality (Dwarka)
 no. 5, Unit no G-49, G-24, Sector-12, City Centre Mall,
 Delhi, 110075, Delhi-07, India
 Delhi-07
 9540267900

Ship To
 Moh Mahal (Dwarka)
 Plot no 5, Unit no G-49, G-24, Sector-12,
 City Centre Mall, Dwarka,
 New Delhi, 110075, Delhi-07 IN
 Tel : 9540267900

Sales Return No : SR2404000063
Sales Return Date : 26-Apr-2024
Status : Posted
Cust Ref No :
Sales Invoice : SCWSQ4000647
Required Date : 27/Apr/2024
Ref Doc Date : 27-Apr-2024
Entry Bill No :

TIN NO: 07BMKPG7193P128
 Contact Person : Nadeem

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1433	0%	557.14
Total						557.14
01.00						₹ 222.88
GST 28% + CESS 12%						₹ 780.00
Grand Total :						₹ 780
Net To Pay						

Posted

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

NET TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Signature : Vipin
 MARKS :