

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408506

Teamo (Ansal Plaza)

A Unit Of S R Hospitality
 BG-08, Ground Floor, Ansal Plaza, Block-B, Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 8800841240

Ship To

Teamo
 BG-08, Ground Floor, Ansal Plaza, Block-B,
 Khel Gaon Marg,
 New Delhi, 110049, Delhi-07, IN
 Tel : 9990828778

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

SDWSI2408506
 05-Nov-2024
 Posted
 SO2411000261
 04-Nov-2024
 New Delhi, Delhi-07
 15-Dec-2024

GSTIN NO:07ADTFS0884L1Z8

PAN NO :

Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
Total			03.00					2,940.20

**S R HOSPITALITY
 GOODS
 RECEIVED**

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 840.06

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FORTY AND TWENTY ONLY

Grand Total : ₹ 2,940.20
 Net To Pay ₹ 2,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,100.14	14.00%	294.02	14.00%	294.02	12.00%	252.02	840.06
Total	2,100.14		294.02		294.02		252.02	840.06

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

