

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 : 9811313299

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508571**

**Original**

**Teamo (Ansal Plaza)**  
 S R Hospitality (Ansal Plaza)  
 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

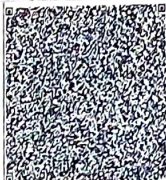
**Sales Invoice No** SDWSI2508571  
**Sales Invoice Date** 14-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509001223  
**Ref Doc Date** 13-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ADTFS0884L1Z8  
 PAN NO :  
 Contact Person :Ishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0674	40	1085.0944	1,085.10
<b>Total</b>			<b>05.00</b>					<b>3,425.10</b>

HOSPITALITY  
 GOODS  
 RECEIVED  
 14/9/25

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



GST 28% + CESS 12% ₹ 750.03  
 GST 18% ₹ 122.03

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TWENTY FIVE AND TEN ONLY** **Grand Total :** ₹ 3,425.10  
**Net To Pay** ₹ 3,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	1,875.07	14.00%	262.51	14.00%	262.51	12.00%	225.01	750.03
<b>Total</b>	<b>2,553.04</b>		<b>323.53</b>		<b>323.53</b>		<b>225.01</b>	<b>872.06</b>

Executive :Sonu Chauhan 9315151628  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )