

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

Tax Invoice

SDWSI2508616

Original

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

Sales Invoice No SDWSI2508616
 Sales Invoice Date 15-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001275
 Ref Doc Date : 14-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

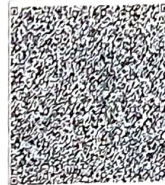
GSTIN NO:07BMKPG7193P1Z8
 PAN NO :
 Contact Person :Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06

Total 07.00

15/9/25
8447022027
 6,475.06

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



GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX Grand Total : ₹ 6,475.06
 ONLY Net To Pay ₹ 6,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
Total	4,625.04		647.51		647.51		555.00	1,850.02

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

