

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200089218881
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2409540

Original

Tax Invoice

Yamuna Apartments
 Delhi Club House (A unit of Magique Hospitality Pvt. Ltd.)
 T1-109, Plaza Level, One Horizon Centre, Golf Course Road,
 Sector 43, DLF Phase V
 Gurugram, 122009, Haryana-06, India
 State: Haryana-06
 Tel: 9711974855
 Email: stores@magique.in

Ship To
 Yamuna Apartments
 Tower-Y-5, Flat No 001, D Block, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel: 9711974855
 Email: stores@magique.in

Sales Invoice No : SDWSI2409540
Sales Invoice Date : 01-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411001712
Ref Doc Date : 23-Nov-2024
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Dec-2024

GSTIN NO: 06AAFCM4292G1ZF
PAN NO :
Contact Person : Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Crystal Bottle Gingerale 250ml	2202	1.000	Bottles	0.0100	40	0.0140	00.01
2	Malaki Crystal Bottle Soda Water 250ml	220290	1.000	Bottles	0.0100	18	0.0118	00.01
3	Malaki Crystal Bottle Tonic Water 250ml	2202	1.000	Bottles	0.0100	40	0.0140	00.01
Total			03.00					00.03

RECEIVED
 Delhi Club House
Aradhya Khanduri
 21/12/24

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



GST 28% + CESS 12% ₹ 00.01
GST18% ₹

GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY

Grand Total : ₹ 00.04
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2202	00.02	28.00%	00.01	12.00%		00.01
220290	00.01	18.00%		%		
Total	00.03		00.01		00.00	00.01

Executive : Vikas Khanduri
REMARKS : Sample

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)