

SMS SUPPLY PORT PVT. LTD.
 Plot No 1261, Khastia No 1103
 Pocket 5, Block W, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AATFC1006E1ZU
 Bank A/C No : 5020000210091
 IFSC : HDFC00009570

Telephone : 0111112999
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509629

Plnd Balluchi
 Classic Hospitality Services LLP
 A-3, Greater Kailash Road, Pamposh Enclave, 11 Lodge Hotel
 New Delhi - 110048, Delhi-07, India
 State - Delhi 07
 Tel - 9810708004

Ship To
 Plnd Balluchi
 A-3, Greater Kailash Road, Pamposh
 Enclave, 11 Lodge Hotel
 New Delhi - 110048, Delhi-07, IN
 Tel - 9810708004

Sales Invoice No : SDWSI2509629
Sales Invoice Date : 04 Oct 2025
Status : Posted
Cust Ref No :
Sales Order : 802510000249
Ref Doc Date : 03 Oct 2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

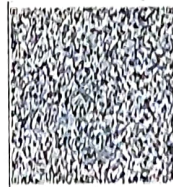
GSTIN NO : 07AATFC1006E1ZU
 PAN NO :

Contact Person : Mr. Rajiv Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	3.000	Case	671.4300	40	600.0020	2,400.01
2	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	671.4300	40	600.0020	3,200.01
3	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	671.4300	40	600.0020	2,400.01
4	Kinley Soda Pet 750ml Pk24	22011020	0.000	Case	322.0340	5	338.1357	2,028.81
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	650.0000	40	770.0000	1,540.00
6	Tata Copper Water 250ml Pk24	22011010	30.000	Case	114.2000	5	119.9940	3,599.82

Total 48.00 **15,168.66**

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 2,725.72
 GST 5% ₹ 268.03

8929123586

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED SIXTY EIGHT AND SIXTY FIVE ONLY **Grand Total : ₹ 15,168.65**
Not To Pay ₹ 15,169

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,428.40	02.50%	85.71	02.50%	85.71			171.42
22011020	1,032.20	02.50%	48.31	02.50%	48.31			96.61
22021010	0,814.30	20.00%	1,362.80	20.00%	1,362.80			2,725.72
Total	₹2,174.00		1,496.88		1,496.88		00.00	2,993.76

Executive : Vikas Khanduri 9871604000
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

