

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

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500168

Original

Delhi Golf Club

Moets Catering Services

Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road

New Delhi, 110000, Delhi-07, India

State : Delhi-07

Tel : 9540673757

Ship To

Delhi Golf Club

Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road

New Delhi, 110000, Delhi-07, IN

Tel : 9540673757

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2500168  
04-Apr-2025  
Posted

Cust Ref No :

SO2504000246

Sales Order

03-Apr-2025

Ref Doc Date :

Eway Bill No :  
Place of Supply

New Delhi, Delhi-07  
07-May-2025

Due Date :

GSTIN NO:07AADPB7687B1ZW

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	550.0116	40	770.0162	4,620.10	
2	Fanta Pet 750ml Pk24	22021010	6.000	Case	550.0116	40	770.0162	4,620.10	
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	550.0116	40	770.0162	4,620.10	
4	Limca Pet 750ml Pk24	22021010	6.000	Case	550.0116	40	770.0162	4,620.10	
5	Thums Up Pet 750ml Pk24	22021010	3.000	Case	550.0116	40	770.0162	2,310.04	
6	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	364.3069	40	510.0296	3,060.18	
7	Limca Pet 250ml Pk30	22021010	5.000	Case	364.3069	40	510.0296	2,550.14	
8	Fanta Can 300ml Pk24	22021010	3.000	Case	507.1550	40	710.0170	2,130.04	
Total								41.00	28,530.80

*Ajit*  
4/14/25

MATERIAL INWARD  
DELHI GOLF CLUB

S. No. 8/09 Date 4/14/25  
Sign: *Mehish*

Payment Terms : End Of Month 7Days Credit

General Terms :

GST 28% + CESS 12%

₹ 8,151.66

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND FIVE HUNDRED THIRTY AND EIGHTY ONLY

Grand Total :

₹ 28,530.80

Net To Pay

₹ 28,531

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	20,379.14	14.00%	2,853.08	14.00%	2,853.08	12.00%	2,445.50	8,151.66
Total	20,379.14		2,853.08		2,853.08		2,445.50	8,151.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 5645fc669148bc48ba7e10005910e80418a09bfdf938072ee7e595b0c2b2baad