

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GTIN : 07A0ICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210001
 IFBC : HDFC0000576

Website : www.supplyport.in

Tax Invoice

SDWSI2502366

Original

Moet (Delhi Golf Club)
 Moets Catering Services
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain Road
 New Delhi, 110000, Delhi-07, India
 Slate Delhi-07
 Tel 9540673757

Ship To
 Moet (Delhi Golf Club)
 Gate No 2, Delhi Golf Club, Dr Jakir Hussain
 Road
 New Delhi, 110000, Delhi-07, IN
 Tel 9540673757

Sales Invoice No SDWSI2502366
Sales Invoice Date 21-May-2025
Status Posted
Cust Ref No :
Sales Order SO2505001702
Ref Doc Date : 20-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

GSTIN NO:07AADPB7687B1ZW

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	10 000	Case	507.1550	40	710.0170	7,100.17
2	Schweppes Water Pet 500ml Pk24	22021010	5 000	Case	996.6100	18	1175.9998	5,880.00
Total			15.00					12,980.17

MATERIAL INWARD
DELHI GOLF CLUB
 S. No. 8642 Date 21/5/25
 Sign. Manish

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,028.62
 GST 18% ₹ 896.95

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY AND SEVENTEEN ONLY

Grand Total : ₹ 12,980.17
 Net To Pay ₹ 12,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,983.05	09.00%	448.47	09.00%	448.47			896.95
22021010	5,071.55	14.00%	710.02	14.00%	710.02	12.00%	608.59	2,028.62
Total	10,054.60		1,158.49		1,158.49		608.59	2,925.57

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
 21/5/25

(Authorized Signatory)