

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

QSTIN : 07ADIC54530M1Z0
Bank A/C No : 50200099218901
IFSC : HDFC00099575

Telephone : 9811313299
Website : www.smsppvtltd.com

Original

Tax Invoice

Lime Tree Hotel (32nd Avenue)
 Lime Tree Luxury Studio
 966P, Near Artemis Hospital, Sector-51 Road
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel : 9818832159

SDWSI2504120

Ship To
 Lime Tree Hotel (32nd Avenue)
 Lime Tree Hotel Nearby 32nd Avenue |
 Sector 15
 Gurugram, 122001, Haryana-06, IN
 Tel : 9818832159

Sales Invoice No : SDWSI2504120
Sales Invoice Date : 21-Jun-2025
Status : Posted
Cust Ref No : SO2506001896
Sales Order : 21-Jun-2025
Ref Doc Date :
Eway Bill No : Gurugram, Haryana-06
Place of Supply : 07-Jul-2025
Due Date :

GSTIN NO:06AAECL9997N1ZG
PAN NO :
Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			02.00					1,560.00



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



GST 28% + CESS 12% ₹ 445.71

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 1,559.99
 Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,114.28	28.00%	312.00	12.00%	133.71	445.71
Total	1,114.28		312.00		133.71	445.71

Executive : Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)