

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400953**

**Imperial Club**  
 Socialsquare Hospitality Iip  
 Street no 56, Lekhu Nagar, Ground Floor House, Plot no Old  
 86, Sarai Rohilla, Tri Nagar,  
 New Delhi, 110035, Delhi-07, India  
 State : Delhi-07  
 Tel : 8882276115

**Ship To**  
 Imperial Club  
 B-5, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8882276115

**Sales Invoice No** : SDWSI2400953  
**Sales Invoice Date** : 30-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Imperial Club  
**Sales Order** : SO2404001685  
**Ref Doc Date** : 30-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

**GSTIN NO:** 07AEVFS7244H1ZD  
**PAN NO :**  
**Contact Person :** Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta 2ltr Pk9 (MRP-80)	22021010	4,000	Case	500.0000	40	700.0000	2,800.00	
<b>Total</b>								<b>04.00</b>	<b>2,800.00</b>

*Recd on 30*  
*→*

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 800.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED ONLY**

**Grand Total :** ₹ 2,800.00  
**Net To Pay** ₹ 2,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,000.00	14.00%	280.00	14.00%	280.00	12.00%	240.00	800.00
<b>Total</b>	<b>2,000.00</b>		<b>280.00</b>		<b>280.00</b>		<b>240.00</b>	<b>800.00</b>

**Executive :** Noeraj Kumar  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)



Y PORT PVT. LTD.

126E, Khasra No 1183

B, Rangpuri Ext.

110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Order

SO2404000841

Original

Imperial Club

Imperial Club Hospitality LLP

Plot no. 56, Lekhu Nagar, Ground Floor House, Plot no Old

5, Sarai Rohilla, Tri Nagar,

New Delhi, 110035, Delhi-07, India

State : Delhi-07

Tel : 8862276115

Ship To

Imperial Club

B-5, Vasant Kunj,

New Delhi, 110070, Delhi-07, IN

Tel : 8862276115

Sales Order No

SO2404000841

Sales Order Date

14-Apr-2024

Status :

Posted

Cust Ref No :

Imperial Club

Required Date :

15/Apr/2024

Ref Doc Date :

Eway Bill No :

GSTIN NO:07AEVFS7244H1ZD

PAN NO :

Contact Person :Vijay Banquet

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
✓	Fanta 2ltr Pk9 (MRP-80)	22021010	4.000	Case	500.0000	0%	2,000.00
Total			04.00				2,000.00

V. K.  
STORE INWARD  
DATE 14/07/24  
*[Signature]*

V K  
SECURITY GUARD CREDIT INWARD  
CREDIT INWARD SHEET No. \_\_\_\_\_  
GOODS IN TIME \_\_\_\_\_  
S. GUARD OFF TIME \_\_\_\_\_  
SIGN \_\_\_\_\_  
NAME \_\_\_\_\_

Payment Terms : End Of Month 15 Days Credit  
General Terms :

GST 28% + CESS 12%

₹ 800.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED ONLY

Grand Total :  
Net To Pay

₹ 2,800.00  
₹ 2,800

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
(Authorized Signatory)