

**SMS SUPPLY PORT PVT. LTD.**

SDW Plot No 126E, Khasra No 1183

Plot 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0008575

**Tax Invoice**

**SDWSI2409628**

Original

**The Illuzion Luxe Club**

A Unit of A2S Ventures LLP

AV-101, Ground Floor, Entertainment City Premises, Plot No-A-2, Sec-38A

Noida - 201301, Uttar Pradesh-09, India

State: Uttar Pradesh-09

Tel : 9871984596

**Ship To**

The Illuzion Luxe Club

AV-101, Ground Floor, Entertainment City Premises, Plot No-A-2, Sec-38A

Noida, 201301, Uttar Pradesh-09, IN

Tel : 9871984596

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2409628

03-Dec-2024

Posted

SO2412000062

01-Dec-2024

Noida, Uttar Pradesh-09

06-Jan-2025

GSTIN NO.09ABWFA4263C1ZB

PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Catch Club Soda 750ml Pk18	22011020	9.000	Case	338.9830	18	399.9999	3,800.00
✓	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
✓	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
✓	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04

**Total 34.00 18,450.06**

*Handwritten signature and date: 03/12/24, 8954711055*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 1,037.30  
GST 28% + CESS 12% ₹ 3,328.58

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FIFTY AND SIX ONLY** Grand Total : ₹ 18,450.06  
Net To Pay ₹ 18,450

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	3,050.85	18.00%	549.15	%		549.15
22021010	8,321.44	28.00%	2,330.00	12.00%	283.57	3,328.58
<b>Total</b>	<b>14,084.19</b>		<b>3,367.29</b>		<b>991.67</b>	<b>4,368.87</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)