

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200099218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400197**

**Silly Delhi**  
 K7Group Hospitality Pvt. Ltd.  
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,  
 New Delhi, 110030, Delhi-07, India  
 State: Delhi-07  
 Tel : 9540445766  
 Email : amitkumardelhi88@gmail.com

**Ship To**  
 Silly Delhi  
 Plot No. 1 to 7, LSC Lado Sarai, M G Road,  
 Mehrauli,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9540445766  
 Email : amitkumardelhi88@gmail.com

Sales Invoice No : SDWSI2400197  
 Sales Invoice Date : 05-Apr-2024  
 Status : Posted  
 Cust Ref No : Silly Delhi  
 Sales Order : SO2404000372  
 Ref Doc Date : 05-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2024

GSTIN NO: 07AAHCK8830G1ZD  
 PAN NO :  
 Contact Person : Mr. Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00	
<b>Total</b>								<b>20.00</b>	<b>26,350.00</b>

*Handwritten:*  
 06/04/24  
 9540445766

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



GST18% ₹ 205.93  
 GST 28% + CESS 12% ₹ 7,142.86

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND THREE HUNDRED FIFTY ONLY** Grand Total : ₹ 26,350.00  
 Net To Pay ₹ 26,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
<b>Total</b>	<b>19,001.21</b>		<b>2,602.97</b>		<b>2,602.97</b>		<b>2,142.86</b>	<b>7,348.79</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )