

SMS SUPPLY 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 : 50200009218691
IFSC : HDFC0009575

Telephone : 0011313289

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500241

Daryaganj (Aerocity)
Matchless Restaurant Pvt Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel : 9650455350

Ship To
Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No : SDWSI2500241
Sales Invoice Date : 06-Apr-2025
Status : Posted
Cust Ref No : SO2504000425
Sales Order : 05-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 30-Apr-2025

GSTIN NO:07AALCM1589Q1ZK
PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2796.6100	18	3299.9998	9,900.00	
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
9	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10	
Total								14.00	18,599.11

Vishnu Sharma
6/4/25
9650455350

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 1,684.07
GST 28% + CESS 12% ₹ 971.43
GST 12% ₹ 407.14
GST 5% ₹ 17.10

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED NINETY NINE AND TEN ONLY Grand Total : ₹ 18,599.10

Not To Pay ₹ 18,599

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55			17.10
22011020	9,355.93	09.00%	842.03	09.00%	842.03			1,684.07
22021010	2,428.57	14.00%	340.00	14.00%	340.00		291.43	971.43
22029020	3,392.86	06.00%	203.57	06.00%	203.57			407.14
Total	15,619.36		1,394.15		1,394.15		291.43	3,079.74

Executive : Arvin Sharma

REMARKS :

For: SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)