

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Focket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530A179

Bank A/C No: 50200099218991
IFSC: HDFC00009575

Telephone: 011-26112299
Website: www.smsupplyport.in

Original

Tax Invoice

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

SDWSI2500385

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: SDWSI2500385
Sales Invoice Date: 09-Apr-2025
Status: Posted
Cust Ref No: SDWSI2500385
Sales Order: 09-Apr-2025
Ref Doc Date:
Way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30-Apr-2025

GSTIN NO:07AALCM1589Q1ZK
PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0000	780.00
Total			11.00					8,480.00

Matchless RESTAURANT PVT. LTD.
Received by: *Vishnu Sharma*
Date: *10/4/25*

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



GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY ONLY **Grand Total : ₹ 8,480.00**
Net To Pay ₹ 8,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,057.14	14.00%	848.00	14.00%	848.00	12.00%	726.86	2,422.86
Total	6,057.14		848.00		848.00		726.86	2,422.86

Executive :Arvin Sharma
REMARKS :

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