

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

Telephone : 9811313289

Bank A/C No : 50200009218591  
 IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500466**

Original

**Dakshin Canteen | Sevensalt Unit**  
 A Unit of Sevensalt Hospitality Pvt. Ltd  
 Ground Floor, E-127, Amar Colony  
 New Delhi, 110024, Delhi-07, India  
 State Delhi-07  
 Tel 9318491322  
 Email sevensalthospitality@gmail.com

**Ship To**  
 Dakshin Canteen | Sevensalt Unit  
 Ground Floor, Amar Colony, E-127, Block E,  
 Lalpat Nagar 4  
 New Delhi, 110024, Delhi-07, IN  
 Tel 9318491322  
 Email : sevensalthospitality@gmail.com

**Sales Invoice No** : SDWSI2500466  
**Sales Invoice Date** : 11-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000032  
**Ref Doc Date** : 08-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2025

GSTIN NO:07ABNCS1942A1Z1  
 PAN NO :

Contact Person :Om Prakash

S.No ITEM

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2160.00

Total 04.00 2,160.00

*Handwritten signature and date: 93/849/1522*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total : ₹ 2,160.00  
 Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	135.14	617.14
<b>Total</b>	<b>1,542.86</b>		<b>216.00</b>		<b>216.00</b>		<b>135.14</b>	<b>617.14</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)