

SMS SUPPLY PORT PVT. LTD.
 (Div) Plot No 126/1, Khatra No 1183
 Pocket 5, Block B, Rangpur En
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AEC34559A120
 Bank A/C No : 5110101010001
 IFSC : HBA00000015

Telephone : 9971658310
 Website : www.smsport.com

Tax Invoice

SDWSI2500511

Original

Younion Qutub
 Younion Qutub (A Unit Of Hill Light Cafe Pvt. Ltd.)
 Qutub Hotel, Shaheed Jeeb Singh Marg, Qutub Institutional
 Area
 New Delhi - 110016, Delhi-07, India
 State - Delhi-07
 Tel : 9971658310
 Email : store.younion@mativiverestaurants.com

Ship To
 Younion Qutub
 Qutub Hotel, Shaheed Jeeb Singh Marg,
 Qutub Institutional Area
 New Delhi - 110016, Delhi-07, IN
 Tel : 9971658310
 Email : store.younion@mativiverestaurants.com

Sales Invoice No : SDWSI2500511
 Sales Invoice Date : 12-May-2025
 Status : Ready
 Credit Ref No :
 Sales Order :
 Prod. Exp. Date : 12-May-2025
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Date of Bill : 12-May-2025

GSTIN NO 07AAECH7311L1Z1
 PAN NO :

Contact Person : Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	50.000	Case	127.1100	18	150.0554	7,500.52
2	Redbull Can 250ml Pk24	22029990	10.000	Case	1767.9559	40	2474.9399	24,749.39
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	775.5710	40	1089.9554	10,899.55
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0552	3,900.51
5	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0551	3,040.50

[Handwritten Signature]

Total 83.00 50,090.02

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 1,607.80
 GST 28% + CESS 12% ₹ 11,300.00

GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND NINETY AND TWO ONLY Grand Total : ₹ 50,090.02
 Net To Pay ₹ 50,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,355.95	09.00%	572.04	09.00%	572.04	%		1,144.07
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	10,571.43	14.00%	1,480.00	14.00%	1,480.00	12.00%	1,268.57	4,228.57
22029990	17,678.57	14.00%	2,475.00	14.00%	2,475.00	12.00%	2,121.43	7,071.43
Total	37,182.22		4,758.90		4,758.90		3,390.00	12,907.80

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

