

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E Kharsa No 1103  
 Pocket 5 Block D Rangpuri Ext  
 New Delhi - 110037 Delhi-07, India

**GSTIN :** 07AHIC54530M1Z9  
**Bank A/C No :** 5020009210891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2500528**

**Pioneer Restaurant**  
 Pioneer Restaurant  
 H-40, Outer Circle, Connaught Place (CP)  
 New Delhi, 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 9899092286

**Ship To**  
 Pioneer Restaurant  
 H-40, Outer Circle, Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel: 9899092286

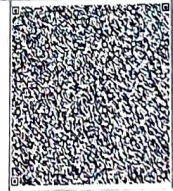
**Sales Invoice No :** SDWSI2500528  
**Sales Invoice Date :** 12-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order :** 5025040000953  
**Ref Doc Date :** 12-Apr-2025  
**Eway Bill No :**  
**Place of Supply :** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2025

**GSTIN NO:** 07AAFFP2520D1ZR  
**PAN NO :**  
**Contact Person :** Sharma JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>05.00</b>	<b>6,889.99</b>

*Signature*  
*Signature*  
 12/4/25

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



**GST 12%** ₹ 387.86  
**GST 28% + CESS 12%** ₹ 934.28

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 6,889.99  
**Net To Pay** ₹ 6,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00		214.29	714.28
<b>Total</b>	<b>5,567.85</b>		<b>520.93</b>		<b>520.93</b>		<b>200.29</b>	<b>1,322.14</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)