

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 : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500596

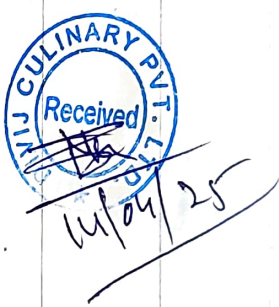
Canvas Restaurant  
 Divij Culinary Pvt. Ltd.  
 Flat No 506, Laxmi Deep Building, Laxmi Nagar  
 New Delhi, 110090, Delhi-07, India  
 State : Delhi-07  
 Tel : 9410403611

Ship To  
 Canvas Restaurant  
 T-540, Malviya Nagar Road, Corner Market,  
 Sadhna Enclave, Panchsheel Park,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9410403611

Sales Invoice No : SDWSI2500596  
 Sales Invoice Date : 14-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001078  
 Sales Order : 13-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AAKCD0901G1Z1  
 PAN NO :  
 Contact Person :Narendar Kumar Singh

| S.No         | ITEM                          | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |               |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|---------------|
| 1            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40    | 770.0000 | 770.00       |               |
| <b>Total</b> |                               |          |       |      |          |       |          | <b>01.00</b> | <b>770.00</b> |



Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00  
 Net To Pay ₹ 770

| 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        |
| <b>Total</b> | <b>550.00</b> |        | <b>77.00</b> |        | <b>77.00</b> |        | <b>66.00</b> | <b>220.00</b> |

Executive :Vikas Khanduri  
 REMARKS :

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