

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 : 07ADIC94630M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0000576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500597

Masala Kitchen Restaurant
 Tirupati Stone Centre Pvt. Ltd
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 8171018236

Ship To
 Masala Kitchen Restaurant
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8171018236

Sales Invoice No SDWSI2500597
Sales Invoice Date 14-Apr-2025
Status : Posted
Cust Ref No :
Sales Order 302504001071
Ref Doc Date 13-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO: 07AAECT4241K1Z9
PAN NO :
Contact Person : Satender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								10.00	9,250.10

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



GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 9,250.08
Net To Pay ₹ 9,250

Handwritten signature and date:
 14/04/25
 9090509065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	6,607.20		925.01		925.01		792.86	2,642.88

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)