

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 3, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500637**

**Kalsang Restaurant**  
 Kalsang Friends Corner  
 Ground Floor, House No156//H-29, Black -7, Aruna Nagar, Old  
 Tibetan Colony, Manju Ka Tila  
 New Delhi, 110054, Delhi-07, India  
 State Delhi-07  
 Tel 8529699336

**Ship To**  
 Kalsang Restaurant  
 M48 Outer Circular Cp  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 8529699336

Sales Invoice No SDWSI2500637  
 Sales Invoice Date 15-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001162  
 Sales Order 14-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAVFK2459C1Z4  
 PAN NO :

Contact Person : Girish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX. %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Catch Club Soda 750ml Pk18	22011020	14.000	Case	338.9830	18	399.9999	5,600.00

**Total 25.00 15,775.09**

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



GST 28% + CESS 12% ₹ 2,907.17  
 GST 18% ₹ 854.24

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY FIVE AND EIGHT ONLY** Grand Total : ₹ 15,775.08  
 Net To Pay ₹ 15,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,745.76	09.00%	427.12	09.00%	427.12	%		854.24
22021010	7,267.92	14.00%	1,017.51	14.00%	1,017.51	12.00%	872.15	2,907.17
<b>Total</b>	<b>12,013.68</b>		<b>1,444.63</b>		<b>1,444.63</b>		<b>872.15</b>	<b>3,761.41</b>

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

Executive : Tarun  
 REMARKS :