

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5 Block B Rangpuri Ext
 New Delhi 110037 Delhi-07 India

GSTIN 07ABNC5453WAM1Z0
Bank A/C No 5020000318801
IFSC MDIF000094114

Telephone 9811312289
Website www.smsupplyport.in

Original

Tax Invoice

SDWSI2500638

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt Ltd
 Ground Floor, G7R3 & G8R, Edeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9368071871

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Edeco Center
 Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel: 9368071871

Sales Invoice No SDWSI2500638
Sales Invoice Date 15-Apr-2025
Status Posted
Cont Ref No SDWSI2500638
Sales Order 14-Apr-2025
Ref Doc Date
eway Bill No New Delhi, Delhi-07
Place of Supply 07-May-2025
Due Date

GSTINNO 07ABNC2225G1ZC
PAN NO

Contact Person Tushar Thakur

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--------------------------------|----------|-------|------|-----------|-------|-----------|-----------|
| 1 | Real Guava Juice 1Ltr Pk12 | 22029020 | 2 000 | Case | 1075.8920 | 12 | 1204.9990 | 2409.9980 |
| 2 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 5 000 | Case | 127.1190 | 18 | 150.0004 | 750.0020 |
| | Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 550.0000 | 40 | 770.0000 | 1540.0000 |

Total 09.00 4,700.00

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



GST 12% ₹ 258.21
GST 18% ₹ 114.41
GST 28% + CESS 12% ₹ 440.38

Tushar Thakur
 15/04/25

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED ONLY

Grand Total: ₹ 4,700.00
Net To Pay ₹ 4,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011010 | 635.00 | 08.00% | 57.20 | 08.00% | 57.20 | | | 114.40 |
| 22021010 | 1130.00 | 14.00% | 154.00 | 14.00% | 154.00 | 12.00% | 132.00 | 440.00 |
| 22029020 | 2151.78 | 08.00% | 129.11 | 08.00% | 129.11 | | | 258.21 |
| Total | 3887.38 | | 340.31 | | 340.31 | | 132.00 | 812.62 |

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)