

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

Telephone : 9811313229
 Website : www.supplyport.in

GSTIN : 07ABIC84530M1Z0
 Bank A/C No : 50200099218891
 IFSC : HDFC00009575

Original

Tax Invoice

Shika Pahwa (Siri Fort)
 Cafe Qahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium
 Sinfort Road
 New Delhi, 110049 Delhi-07, India
 State : Delhi-07
 Tel : 9818777253

SDWSI2500696

Ship To
 Shika Pahwa (Siri Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sinfort Road
 New Delhi, 110049, Delhi-07, IN
 Tel : 9818777253

Sales Invoice No : SDWSI2500696
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001274
 Sales Order : 15-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Apr-2025

GSTIN NO:07AHWPP6498E1ZG
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21089019	8.000	Case	878.6400	18	1008.7952	8,294.36



Total 08.00 8,294.36

Payment Terms : 100% Advance Payment
 General Terms :



GST 18% ₹ 1,265.24

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED NINETY FOUR AND THIRTY SIX ONLY Grand Total : ₹ 8,294.36 Net To Pay ₹ 8,294

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089019	7,029.12	09.00%	632.62	09.00%	632.62	%		1,265.24
Total	7,029.12		632.62		632.62		00.00	1,265.24

Executive : Neeraj Kumar
 REMARKS : Fast & Up Scherne - 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)