

SMS SUPPLY PORT PVT. LTD.

(300V) Plot No 126E Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

Daryaganj (Aerocity)
Matchless Restaurant Pvt Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel : 9650455350

SDWSI2500717

Ship To

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-
8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2500717
16-Apr-2025
Posted
SO2504001232
15-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AALCM1589Q1ZK
PAN NO :

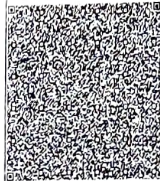
Contact Person : Vishnu

| S.No | ITEM | HSN | QTY. | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---------------------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 |
| 2 | Thums Up Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 3 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 5 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 6 | Thums Up Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |

Total 11.00

Wishu Daryaganj
16/4/25
9650455350
10,319.99

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 173.90
GST 28% + CESS 12% ₹ 2,622.85

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED NINETEEN AND NINETY EIGHT ONLY **Grand Total : ₹ 10,319.98**
Net To Pay ₹ 10,320

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 966.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 4,771.42 | 14.00% | 668.00 | 14.00% | 668.00 | 12.00% | 572.57 | 1,908.57 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 7,523.23 | | 1,004.95 | | 1,004.95 | | 786.86 | 2,796.75 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)