

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

Telephone : 9811313299  
 Website : [www.smsupplyport.in](http://www.smsupplyport.in)

GSTIN : 07ABNCS4530M1Z0  
 Bank A/C No : 50200069210091  
 IFSC : HDFC0009976

Original for Buyer

**Tax Invoice**

**SDWSI2500754**

**Dakshin Canteen | Sevansalt Unit**  
 A Unit of Sevansalt Hospitality Pvt. Ltd  
 Ground Floor, E-127, Amar Colony  
 New Delhi, 110024, Delhi-07, India  
 State: Delhi-07  
 Tel: 9318491322  
 Email: sevansalthospitality@gmail.com

Ship To  
**Dakshin Canteen | Sevansalt Unit**  
 Ground Floor, Amar Colony, E-127, Block E,  
 Lajpat Nagar 4  
 New Delhi, 110024, Delhi-07, IN  
 Tel: 9318491322  
 Email: sevansalthospitality@gmail.com

Sales Invoice No : SDWSI2500754  
 Sales Invoice Date : 17-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001357  
 Sales Order : 17-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07ABNCS1942A1Z1  
 PAN NO :

Contact Person : Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	3.000	Case	182.2030	18	214.9995	645.00
2	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00

Total 09.00 4,575.00

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



GST 18% ₹ 98.39  
 GST 28% + CESS 12% ₹ 1,122.86

*Amey*  
 79572945696

GRAND TOTAL : INDIAN RUPÉES FOUR THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 4,575.00  
 Net To Pay ₹ 4,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	546.61	09.00%	49.19	09.00%	49.19	%		98.39
22021010	2,807.14	14.00%	393.00	14.00%	393.00	12.00%	336.86	1,122.86
<b>Total</b>	<b>3,353.75</b>		<b>442.19</b>		<b>442.19</b>		<b>336.86</b>	<b>1,221.25</b>

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)