

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

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200099219991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.in

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

SDWSI2500765
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 SDWSI2500765
Sales Invoice Date 17-Apr-2025
Status Posted
Customer No 302504001232
Sales Order 15-Apr-2025
Ref Doc Date
Entry Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

GSTIN NO: 07AALCM1589Q1ZK
PAN NO :
Contact Person : Vishnu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|-------------------------------|----------|-------|------|----------|-------|----------|-----------|
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3 000 | Case | 550 0000 | 40 | 770 0000 | 2 310 000 |

Vishnu Sharma
 17/4/25
 9650455350

Total 03.00 2,310.00
 GST 28% + CESS 12% ₹ 660.00



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

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00
Net To Pay ₹ 2,310

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| Total | 1,650.00 | | 231.00 | | 231.00 | | 198.00 | 660.00 |

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)