

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2500814**

**Younion Qutub**  
 Younion Qutub (A Unit Of Hill Light Cafe Pvt. Ltd)  
 Qutub Hotel, Shaheed Jeet Singh Marg, Qutub Institutional  
 Area,  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel : 9971658310  
 Email : store.younion@massiverestaurants.com

**Ship To**  
 Younion Qutub  
 Qutub Hotel, Shaheed Jeet Singh Marg,  
 Qutub Institutional Area,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9971658310  
 Email : store.younion@massiverestaurants.com

**Sales Invoice No** SDWSI2500814  
**Sales Invoice Date** 18-Apr-2025  
**Status :** Posted  
**Cust Ref No :** S02504001431  
**Sales Order** 17-Apr-2025  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-May-2025  
**Due Date :**

**GSTIN NO:**07AAECH7311L1Z1  
**PAN NO :**

**Contact Person :**Pawan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	20.000	Case	1767.8569	40	2474.9996	49,500.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00

*Handwritten:* D21 LAK 9211  
 836833161  
 2/क 21

**Total** 30.00 **65,260.00**

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



**GST 28% + CESS 12%** ₹ 16,634.28  
**GST 18%** ₹ 1,073.90

**GRAND TOTAL : INDIAN RUPEES SIXTY FIVE THOUSAND TWO HUNDRED FIFTY NINE AND NINETY NINE ONLY** **Grand Total :** ₹ 65,259.99  
**Net To Pay** ₹ 65,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
22021010	6,228.57	14.00%	872.00	14.00%	872.00	12.00%	747.43	2,491.43
22029990	35,357.14	14.00%	4,950.00	14.00%	4,950.00	12.00%	4,242.86	14,142.86
<b>Total</b>	<b>47,551.81</b>		<b>6,358.95</b>		<b>6,358.95</b>		<b>4,990.29</b>	<b>17,708.19</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

