

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

Telephone : 9811313289  
 Website : [www.smsupplyport.in](http://www.smsupplyport.in)

GSTIN : 07ABIC54530A1Z0  
 Bank A/C No : 50200069219691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500825**

**6 Ballygunge Place Delhi**  
 Savouries Hospitality Delhi Pvt. Ltd  
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9368071871

Ship To  
 6 Ballygunge Place Delhi  
 Ground Floor, G7R3 & G8R, Eldeco Center,  
 Malviya Nagar,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9368071871

Sales Invoice No : SDWSI2500825  
 Sales Invoice Date : 19-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001499  
 Sales Order : 18-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07ABNCS2225G1ZC  
 PAN NO :

Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00

*10 Cases received by*  
*19/4/2025*  
*9910548001*

Total 10.00 1,500.00  
 GST 18% ₹ 228.81

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



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00  
 Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
Total	1,271.19		114.41		114.41		00.00	228.81

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

