

SMS SUPPLY PORT PVT. LTD.
 SDWSI Port No: 1295, Kharsa No: 1181
 Pocket 5, Block B, Bangpuri Ext,
 New Delhi - 110037, Delhi-CT, India

GSTIN: 07AAGFH4725D1ZD
 Bank A/C No: 50200099218891
 IFSC: HDFC00099173

Telephone: 991131289
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2500831

Sales Invoice No: SDWSI2500831
 Sales Invoice Date: 19-Apr-2025
 Status: Posted
 Cust Ref No: 302504001559
 Sales Order Ref Doc Date: 19-Apr-2025
 New Delhi, Delhi-CT
 19-Apr-2025

Call Me Ten
 Homeboy Hospitality LLP
 UGF, H. No. 8, Kh. No. 2252, Punjabi Garden, Punjabi Bagh East
 New Delhi - 110026, Delhi-CT, India
 State: Delhi-CT
 Tel: 9911537954

Ship To:
 Call Me Ten
 19, Basant Lok, Vasant Vihar Near by PVR
 PVR
 New Delhi - 110057, Delhi-CT, IN
 Tel: 9911537954

GSTIN NO: 07AAGFH4725D1ZD
 PAN NO:
 Contact Person: Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2180.00
2	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3520.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Handwritten signature
 9459688801
 19.4.25

Total

05.00

7,240.00

Payment Terms: Payment at the time of delivery
 General Terms:



GST 28% + CESS 12%
 GST 18%

₹ 1,062.86
 ₹ 536.95

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED FOURTY ONLY

Grand Total : ₹ 7,240.00
 Net To Pay ₹ 7,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	5,640.19		640.47		640.47		318.86	1,599.81

Executive: Tarun
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)