

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

SDWSI2500876

Kalsang Restaurant
 Kalsang Friends Corner
 Ground Floor, House No158//H-29, Black -7, Aruna Nagar, Old
 Tibetan Colony, Manju Ka Tila
 New Delhi, 110054, Delhi-07, India
 State : Delhi-07
 Tel : 8529699336

Ship To
 Kalsang Restaurant
 M48 Outer Circular Cp
 New Delhi, 110001, Delhi-07, IN
 Tel : 8529699336

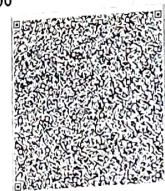
Sales Invoice No : SDWSI2500876
 Sales Invoice Date : 20-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001639
 Sales Order : 20-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAVFK2459C1Z4
 PAN NO :
 Contact Person : Girish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.08
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.07
	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00

(Signature)
 21/04/2025
 Total

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



GST 28% + CESS 12%
 GST 18%

13,250.08
 ₹ 2,642.88
 ₹ 610.17

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 13,250.08
 Net To Pay ₹ 13,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
Total	9,997.03		1,230.09		1,230.09		792.86	3,253.05

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)