

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

GSTIN : 07ABIC94530M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500890

Daryaganj (Aorocity)
 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: 9850455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel: 9850455350

Sales Invoice No SDWSI2500890
Sales Invoice Date 20-Apr-2025
Status Posted
Cust Ref No : SO2504001618
Sales Order 19-Apr-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2025
Due Date :

GSTIN NO: 07AAI.CM1509Q1ZK
PAN NO :
Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10

Total 14.00 9,679.10

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

MATCHLESS RESTAURANT PVT. LTD.
 Specific to...
 Received by: *Vishnu*
 Sign: *[Signature]* Date: 21/4/25



GST 28% + CESS 12%
GST 18%
GST 12%
GST 5%

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED SEVENTY NINE AND TEN ONLY **Grand Total :** ₹ 9,679.10
Net To Pay ₹ 9,679

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	85.55	02.50%	85.55			171.10
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	7,374.17		855.46		855.46		594.00	2,304.93

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)