

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126E Khasra No 1183
 Block 8, Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200060218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500912

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9318491322
 Email sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
~~Lajpat Nagar 4~~
 New Delhi, 110024, Delhi-07, IN
 Tel 9318491322
 Email sevensalthospitality@gmail.com

Sales Invoice No SDWSI2500912
 Sales Invoice Date 20-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001622
 Sales Order 19-Apr-2025
 Ref Doc Date
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply 07-May-2025
 Due Date :

GSTIN NO:07ABNCS1942A1Z1
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
2	Thums Up Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
3	Kirley Mineral Water 500ml Pk24	22011010	2 000	Case	182 2030	18	214 9995	400 00

For cash
 20/04/2025
 Mob: - 9477859810

Total 06.00 3,510.00

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



GST 28% + CESS 12%
 GST 18%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TEN ONLY Grand Total : ₹ 3,510.00
 Net To Pay ₹ 3,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	364.41	09.00%	32.80	09.00%	32.80	%		65.60
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,564.41		340.80		340.80		264.00	945.60

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory