

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500913

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 SDWSI2500913  
 Sales Invoice Date 21-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2504001690  
 Ref Doc Date 21-Apr-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07ABNCS1942A1Z1

PAN NO :

Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275 4230	18	324 9991	975 00

*Handwritten signature and number: 9910879032*

Total 03.00 975.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 148.73

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 975.00

Net To Pay ₹ 975

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	826.27	09.00%	74.36	09.00%	74.36			148.73
Total	826.27		74.36		74.36		00.00	148.73

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )