

SMS SUPPLY PORT PVT. LTD.

(S.D.V.V) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIG54530A1Z9

Telephone : 981111289

Bank A/C No : 50200509218691  
IFSC : HDFC0009575

Website : www.smsppvtltd.com

Sales Invoice

SDWSI2500918

Original

Genre Dinning Room and Bar

Toasted & Roasted Restaurants Pvt Ltd  
GF, Shop No-7, S/O Late J D Gupta, S/O B K Gupta, Block A,  
Defence Colony Market  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 9540857235

Ship To

Genre Dinning Room and Bar  
Ground Floor, Shop No-7, S/O Late J D  
Gupta, S/O B K Gupta, Block A, Defence  
Colony Market  
New Delhi, 110024, Delhi-07, IN  
Tel : 9540857235

Sales Invoice No : SDWSI2500918  
Sales Invoice Date : 21 Apr 2025  
Status : Posted  
Cust Ref No :  
Sales Order : 502504651655  
Ref Doc Date : 25 Apr 2025  
E-way Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07 May 2025  
Outstanding : 32 21 25

GSTIN NO:07AAKCT1967C129

PAN NO :

Contact Person : Nikhil

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Raw Grape Fruit Juice 1Ltr	20092100	12.000	Bottles	383.9350	0%	4,607.16

*Mamuj Saikwal*  
*9359106362*

Total 12.00 4,607.16

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 12% ₹ 552.86



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 5,160.02  
Net To Pay ₹ 5,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,607.16	06.00%	276.43	06.00%	276.43	0%		552.86
Total	4,607.16		276.43		276.43		00.00	552.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )