

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pockets, 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

Tax Invoice

SDWSI2500942

Original

Call Me Ten
 Homeboy Hospitality LLP
 UGF, H. No-6, Kh no.205/2, Punjab Garden, Punjabi Bagh
 East
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9911537964

Ship To
 Call Me Ten
 58, Basant Lok, Vasant Vihar Near by Priya
 PVR
 New Delhi, 110057, Delhi-07, IN
 Tel : 9911537964

Sales Invoice No : SDWSI2500942
Sales Invoice Date : 21-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001559
Ref Doc Date : 19-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-Apr-2025

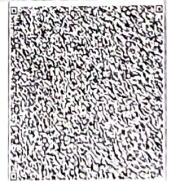
GSTIN NO:07AAQFH4725D1ZD
 PAN NO :
 Contact Person :Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Handwritten:
 9459688801
 21-4.25

Total 01.00 770.00

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)