

SMS SUPPLY PORT PVT. LTD.
 32/1, Phase 12, Ekshanya, Nr. 1180
 Phase 12, B, Ring Road Ext
 New Delhi - 110017, Delhi-07, India

GSTIN: 07AAAYFB1604F1ZV
 Bank A/C No: 026000216001
 IFSC: HDFC00116001

Invoice No: 21-09-25
 Invoice Date: 21/09/25

Original

Tax Invoice

SDWSI2500949

Wilde Kitchen & Bar
 Entertainment Hospitality, LLP
 337/3, 3rd Floor, 17A, North West Avenue, Rajaji Bhag
 Road, 17, Outer Ring Road, Rajaji Bhag Club
 New Delhi, 110028, Delhi-07, India
 Phone: Delhi-07
 Tel: +91-011-265013333

Ship To
 Wilde Kitchen & Bar
 337/3, 3rd Floor, 17A, North West Avenue
 Road, 17, Outer Ring Road, Rajaji Bhag Club
 New Delhi, 110028, Delhi-07, India
 Tel: +91-011-265013333

Sales Invoice No: SDWSI2500949
 Sales Invoice Date: 21-09-25
 Status: Pending
 Cust Ref No:
 Sales Order:
 Purchase Order:
 Email Id No:
 Place of Supply: New Delhi, India
 Destination: New Delhi, India

GSTIN NO: 07AAAYFB1604F1ZV
 PAN NO:
 Contact Person: Sachin Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	40.00	Case	116.00	12	103.68	4546.80
2	Schweppes Tonic Water Can 300ml Pk24 (MRP 60)	22021010	20.00	Case	128.00	12	112.64	2252.80
3	Schweppes Gingerale Can 300ml Pk24 (MRP 60)	22021010	10.00	Case	128.00	12	112.64	1126.40
4	Reckitt Can 250ml Pk24	22021010	20.00	Case	116.00	12	103.68	2073.60
5	Coca Cola Pet 750ml Pk24	22021010	30.00	Case	102.00	12	90.72	2721.60
6	Sprite Pet 750ml Pk24	22021010	30.00	Case	102.00	12	90.72	2721.60
7	Carrot Soda 500ml Pk24	22021020	30.00	Case	102.00	12	90.72	2721.60
8	Real Orange Juice 1Ltr Pk12	22021020	20.00	Case	118.00	12	105.36	2107.20
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22021020	20.00	Case	120.00	12	107.04	2140.80
10	Real Pineapple Juice 1Ltr Pk12	22021020	10.00	Case	118.00	12	105.36	1053.60
11	Kinley Mineral Water 1Ltr Pk12	22011010	50.00	Case	117.00	12	104.16	5208.00
12	Medica Mineral Water 1Ltr Pk12	22011010	50.00	Case	204.00	12	183.12	9156.00
13	Real Apple Juice 1Ltr Pk12	22021020	11.00	Case	100.00	12	88.00	968.00
14	Real Mango Juice 1Ltr Pk12	22021020	10.00	Case	100.00	12	88.00	880.00
Total			35.00					27212.00

Payment Terms : End Of Month (0 Days Credit)
 General Terms :

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

GRAND TOTAL: INDIAN RUPEES TWENTY SEVEN THOUSAND NINE HUNDRED TWENTY FIVE AND TWO ONLY

Grand Total: 27212.00
 Net To Pay: 27212.00

HSN	Taxable Amt	Rate	CGST	Rate	GST	Rate	Net
21-1101	11200.00	12%	1344.00	12%	1344.00	11200.00	11200.00
21-1102	11200.00	12%	1344.00	12%	1344.00	11200.00	11200.00
21-2101	11200.00	12%	1344.00	12%	1344.00	11200.00	11200.00
21-2900	11200.00	12%	1344.00	12%	1344.00	11200.00	11200.00
Total			5376.00		5376.00	21424.00	21424.00

Executive: Vikas Khanjari

REMARKS:

[Signature]
 21/09/25

[Signature] mohit 8700052824