

SMS SUPPLY PORT PVT. LTD.

DW) Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500980**

**6 Ballygunge Place Delhi**  
 Savourites Hospitality Delhi Pvt. Ltd  
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9368071871

**Ship To**  
 6 Ballygunge Place Delhi  
 Ground Floor, G7R3 & G8R, Eldeco Center,  
 Malviya Nagar,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9368071871

**Sales Invoice No** SDWSI2500980  
**Sales Invoice Date** 22-Apr-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order No** SO2504001798  
**Ref Doc Date** 22-Apr-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2025

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
5	<del>Schweppes Soda Water Can 300ml Pk24 MRP 60</del>	<del>22011020</del>	<del>5.000</del>	<del>Case</del>	<del>923.7280</del>	<del>18</del>	<del>1035.9990</del>	<del>5,150.00</del>

*Received*  
*Sipanjou*  
 8777712011  
 22/04/25

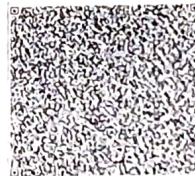
Total

20.00

11,440.00

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
 GST 18%

₹ 1,282.86  
 ₹ 1,159.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FOURTY ONLY

Grand Total :

₹ 11,440.00

Net To Pay

₹ 11,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		238.82
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
<b>Total</b>	<b>9,096.97</b>		<b>979.09</b>		<b>979.09</b>		<b>384.86</b>	<b>2,343.03</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )