

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2500984**

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt. Ltd  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel : 9650455350

Ship To  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-  
 8 IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650455350

Sales Invoice No : SDWSI2500984  
 Sales Invoice Date : 22-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504001735  
 Ref Doc Date : 21-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

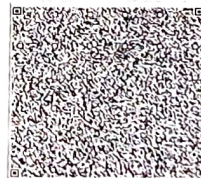
GSTIN NO:07AALCM1589Q1ZK  
 PAN NO :  
 Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Thums Up Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00

MATCHLESS RESTAURANT PVT. LTD.  
 Specification.....  
 Received by.....  
 Sign.....  
 22/4/25

Total 05.00 3,860.00

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



GST 28% + CESS 12% ₹ 1,102.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY ONLY Grand Total : ₹ 3,860.00  
 Net To Pay ₹ 3,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
Total	2,757.14		386.00		386.00		330.86	1,102.86

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )