

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, 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**

**SDWSI2400987**

**Original**

**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** SDWSI2400987  
**Sales Invoice Date** 01-May-2024  
**Status :** Posted  
**Cust Ref No :** Daryaganj (Aerocity)  
**Sales Order** SO2404001691  
**Ref Doc Date** 30-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Mapro Mango Crush 1Ltr	20089919	12.000	Bottles	200.8930	12	225.0002	2,700.01	
8	Mapro Pineapple Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
9	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00	
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
<b>Total</b>								<b>34.00</b>	<b>16,927.02</b>

MATCHLESS RESTAURANT PVT. LTD.  
 Specification  
 Received by *Vishnu Sharma*  
 Sign. *[Signature]* Date 01/5/24

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

**GST18%** ₹ 173.90  
**GST 28% + CESS 12%** ₹ 2,642.86  
**GST12%** ₹ 683.75  
**GST5%** ₹ 16.29

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED TWENTY SEVEN ONLY** **Grand Total :** ₹ 16,927.00  
**Net To Pay** ₹ 16,927

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
20089919	3,214.29	06.00%	192.86	06.00%	192.86	%		385.71
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,607.14	14.00%	925.00	14.00%	925.00	12.00%	792.86	2,642.86
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
<b>Total</b>	<b>13,430.21</b>		<b>1,361.97</b>		<b>1,361.97</b>		<b>792.86</b>	<b>3,496.80</b>

**Executive :** Arvind Sharma  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 (Authorized Signatory)

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