

**SMS SUPPLY PORT PVT LTD**  
 SD No: Plot No 1, Ph. Khada No 1183  
 Pocket 3, Block B, Rangpur, Ext.  
 New Delhi - 110017, Delhi-07, India

GSTIN: 07ABNCS4530M120  
 Bank A/C No: 50200069218691  
 IFSC: HDFC0009675

Telephone: 9811319289  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2510143**

6 Ballygunge Place Delhi  
 Savorites Hospitality Delhi Pvt Ltd  
 Ground Floor: G7R3 & G8R, Eldeco Center, Malviya Nagar  
 New Delhi - 110017, Delhi-07, India  
 State: Delhi-07  
 Tel: 9873857550

Ship To  
 6 Ballygunge Place Delhi  
 Ground Floor: G7R3 & G8R, Eldeco Center  
 Malviya Nagar  
 New Delhi - 110017, Delhi-07, IN  
 Tel: 9873857550

Sales Invoice No: SDWSI2510143  
 Sales Invoice Date: 14-Oct-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: 502510001199  
 Ref Doc Date: 13-Oct-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO 07ABNCS2225G1ZC  
 PAN NO :  
 Contact Person: Tushar Thakur

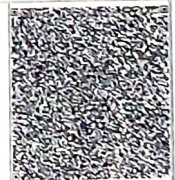
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	12.000	Case	133.3300	5	139.9955	1,679.96
2	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00



*Handwritten signature and date: 14/10/2025*

**Total 15.00 3,989.96**

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 5% ₹ 80.00  
 GST 40% ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY SIX ONLY**      **Grand Total : ₹ 3,989.96**  
**Net To Pay ₹ 3,990**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,599.96	02.50%	40.00	02.50%	40.00	%		80.00
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
<b>Total</b>	<b>3,249.96</b>		<b>370.00</b>		<b>370.00</b>		<b>00.00</b>	<b>740.00</b>

Executive : Tarun 9810306569  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 126F - Khasra No 1183  
Block D - Rangpur Ext  
Delhi - 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC00009575

Telephone : 9811313259

Website : www.supplyport.in

Sales Return

SR2510000131

Original

6 Ballygunge Placo Delhi  
Savantes Hospitality Delhi Pvt Ltd  
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
New Delhi 110017, Delhi-07, India  
State Delhi-07  
Tel 9873857550

Ship To  
6 Ballygunge Placo Delhi  
Ground Floor, G7R3 & G8R, Eldeco Center,  
Malviya Nagar,  
New Delhi, 110017, Delhi-07 IN  
Tel 9873857550

Sales Return No SR2510000131  
Sales Return Date 16-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Invoice SDWS12510143  
Required Date 14/Oct/2025  
Ref Doc Date : 14-Oct-2025  
Eway Bill No :

GSTIN NO: 07ABNCS2225G1ZC  
PAN NO :  
Contact Person : Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	133.3300	0%	133.33
<b>Total</b>			<b>01.00</b>				<b>133.33</b>

*Shastri Suppl.*

*Returner*

Payment Terms : End Of Month 7 Days Credit	GST 5%	₹ 06.67
General Terms :		

GRAND TOTAL : INDIAN RUPEES ONE HUNDRED FOURTY ONLY      Grand Total : ₹ 140.00  
Net To Pay      ₹ 140

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*