

SMS SUPPLY PORT PVT. LTD.
 (S/W) 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

Original

Tax Invoice

SDWSI2510164

Out Door Catering Cherish Vasant Kunj
 Superpros Hospitality Llp
 Ground Floor Mezzanine Floor First Floot, Second Floor, M-20
 M Block, GK
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8929615527

Ship To
 Out Door Catering Cherish Vasant Kunj
 Bhagwan Mahaveer Rd, Sector 2b, Harijan
 Basli, Sector B, Vasant Kunj
 New Delhi, 110067, Delhi-07, GQ
 Tel : 8929615527

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply

SDWSI2510164
 14-Oct-2025
 Posted
 SO2510001277
 14-Oct-2025
 New Delhi, Delhi-07

GSTIN NO:07AEUFS2798M1ZU
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87

SECURITY GUARD CREDIT INWARD
 CREDIT INWARD SHEET
 GOODS S :
 IN TIME :
 S. GUARD OFF T :
 SIGN :
 NAME : Dhirendra

V.K.
 STORE INWARD
 DATE 13-10-25

Total 21.00 22,844.70

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

Cash on Delivery



GST 40% ₹ 5,497.14
 GST 5% ₹ 171.65

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED FOURTY FOUR AND SEVENTY ONLY

Grand Total : ₹ 22,844.70
 Net To Pay ₹ 22,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,171.43	20.00%	2,034.29	20.00%	2,034.29	%		4,068.57
22029020	3,433.04	02.50%	85.83	02.50%	85.83	%		171.65
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
Total	17,175.90		2,834.41		2,834.41		00.00	5,668.79

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

