

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 12GE, Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AALCM15B9Q1ZK
 Bank A/C No : 60290069210091
 IFSC : HDFC00009575

Telephone : 961111269
 Website : smsupplyport.in

Original

Tax Invoice

SDWSI2501036

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd
 Worldmark 1, Shop No R-1 LG, Aerocity, NIT B 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 III
 B IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

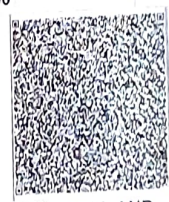
Sales Invoice No : SDWSI2501036
Sales Invoice Date : 23-Apr-2025
Status : Posted
Cost Ref No : 502504051879
Sales Order : 23-Apr-2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Doc Date : 30-Apr-2025

GSTIN NO:07AALCM15B9Q1ZK
 PAN NO :
 Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0680	925.01	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0680	925.01	
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0680	925.01	
Total								03.00	2,775.03

Vishnu Sharma
 23/4/25
 9650455350

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



GST 28% + CESS 12%

₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 2,775.02
 Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	1,982.16		277.50		277.50		237.86	792.86

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)