

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510424

Canvas Restaurant
 Divij Culinary Pvt. Ltd
 Flat No 506, Laxmi Deep Building, Laxmi Nagar
 New Delhi, 110090, Delhi-07, India
 State Delhi-07
 Tel 9410403611

Ship To
 Canvas Restaurant
 T-540, Malviya Nagar Road, Corner Market,
 Sadhna Enclave, Panchsheel Park,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9410403611

Sales Invoice No SDWSI2510424
Sales Invoice Date 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001702
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCD0901G1Z1
PAN NO :
Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
2	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00
Total			02.00					1,440.00



Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 311.43
GST 5% ₹ 16.67

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,439.99
Net To Pay ₹ 1,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	333.33	02.50%	08.33	02.50%	08.33	%		16.67
22021010	778.57	20.00%	155.71	20.00%	155.71	%		311.43
Total	1,111.90		164.04		164.04		00.00	328.10

Executive :Vikas Khanduri **9871604600**
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)