

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Khasta No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AACC34430M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDBL00009575

Telephone : 961111209
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501043

Chicago Pizza Artisan Lounge Bar
 Neo Palates Pvt Ltd
 Ground Floor, G-21A, Select City Walk, A-3 District Centre,
 Saket
 New Delhi 110017, Delhi-07, India
 State Delhi-07
 Tel 7534069451

Ship To
 Chicago Pizza Artisan Lounge Bar
 Shop no SH/2F/08, 2nd Floor, Pacific Mall,
 NSP, Pink Line Metro Station
 New Delhi, 110034, Delhi-07, IN
 Tel 7534069451

Sales Invoice No : SDWSI2501043
Sales Invoice Date : 23-Apr-2025
Status : Posted
Cust Ref No : 502504001766
Sales Order : 21-Apr-2025
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 23-Apr-2025

GSTIN NO:07AACCN6094Q1ZQ
 PAN NO :
 Contact Person :Kunal

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	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1110.0710	12	1240.0995	1,250.00

Payment Pending

Audit
9354623159

Total 09.00

7,410.00

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 1,760.00
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED TEN ONLY

Grand Total : ₹ 7,410.00
Net To Pay ₹ 7,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	14.00%	616.00	14.00%	616.00	17.00%	528.00	1,760.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	5,516.07		682.96		682.96		528.00	1,893.93

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

