

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

SDWSI2510560

Original

Tax Invoice

6 Ballygunge Place Delhi
Savourites 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 SDWSI2510560
Sales Invoice Date 24-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001935
Ref Doc Date 24-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	12.000	Case	133.3300	5	139.9965	1,679.96



Handwritten signature: Manoj 24/10/2025

Total 13.00 2,449.96

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 220.00
GST 5% ₹ 60.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FORTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 2,449.96
Net To Pay ₹ 2,450

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	550.00	20.00%	110.00	20.00%	110.00	%		220.00
Total	2,149.96		150.00		150.00		00.00	300.00

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)