

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : [www.smsupplyport.in](http://www.smsupplyport.in)

Original

**Tax Invoice**

**SDWSI2510623**

**Barbet & Pals**  
 Barbet Hospitality Pvt Ltd  
 M-51, Ground Floor, M Block Market, Greater Kailash II  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 9990363065

**Ship To**  
 Barbet & Pals  
 M-51, Ground Floor, M Block Market,  
 Greater Kailash II  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9354556500

**Sales Invoice No** : SDWSI2510623  
**Sales Invoice Date** : 25-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510002081  
**Ref Doc Date** : 25-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AANCB1903D1Z2

PAN NO :

Contact Person :Hardesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
<b>Total</b>								<b>02.00</b>	<b>1,600.00</b>

*Handwritten signature and date:*  
 25/10/25  
 9990363065

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

**GST 40%** ₹ 457.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED ONLY**

**Grand Total :** ₹ 1,600.00  
**Net To Pay** ₹ 1,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,142.86	20.00%	228.57	20.00%	228.57			457.14
<b>Total</b>	<b>1,142.86</b>		<b>228.57</b>		<b>228.57</b>		<b>00.00</b>	<b>457.14</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)