

SMS SUPPLY PORT PVT. LTD
 GSTIN No: 07ABIC5430M1Z0
 Plot No 110037, Delhi-07, India

Bank A/C No: 9020009218891
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2510671

Original

Pioneer Restaurant
 Pioneer Restaurant
 H-40 Outer Circle Connaught Place (CP)
 New Delhi - 110001 Delhi-07, India
 State: Delhi-07
 Tel: 9899092286

Ship To
 Pioneer Restaurant
 H-40 Outer Circle Connaught Place
 New Delhi - 110001 Delhi-07, IN
 Tel: 9899092286

Sales Invoice No: SDWSI2510671
 Sales Invoice Date: 26-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2510002115
 Ref Doc Date: 25-Oct-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO 07AAFFP2520D1ZR
 PAN NO
 Contact Person: Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
2	Thums Up Can 300ml PK24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
3	Diet Coca Cola Can 300ml PK24	22021010	1 000	Case	550 0000	40	770 0000	770 00
4	Real Pineapple Juice 1Ltr PK12	22029020	1 000	Case	1116 0710	5	1171 8745	1,171 87

Slush/ku
 7982338711

26-10-25

Total 07.00 5,791.87

Payment Terms: End Of Month 45 Days Credit
 General Terms:



GST 40% ₹ 1 320 00
 GST 5% ₹ 55 80

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED NINETY ONE AND EIGHTY SEVEN ONLY
 Grand Total : ₹ 5,791.87
 Net To Pay ₹ 5,792

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	20.00%	660.00	20.00%	660.00	%		1 320 00
22029020	1,116.07	02.50%	27.90	02.50%	27.90	%		55 80
Total	4,416.07		687.90		687.90		00.00	1,375.80

Executive: Vikas Khandun 9871604600
 REMARKS:

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

