

SMS SUPPLY PORT PVT. LTD.
 (CDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510677

Original

XQ Food
 XQ Food And Hospitality Pvt Ltd
 1-4-2/F, Flat No S5, Venkata Sai Residency, Road No: 4, S R
 L Colony, Kolhapet,
 Hyderabad, 500081, Andhra Pradesh-37, India
 State Andhra Pradesh-37
 Tel 7019652174

Ship To
 XQ Food
 22, Akbar rd, Sunehri Bagh Road Area,
 Motilal Nehru Marg Area
 New Delhi, 110011, Delhi-07, IN
 Tel 7019652174

Sales Invoice No SDWSI2510677
Sales Invoice Date 26-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510002111
Ref Doc Date 25-Oct-2025
Eway Bill No
Place of Supply Hyderabad, Andhra Pradesh-

GSTIN NO:36AAACX5137C1ZK
 PAN NO :
 Contact Person :Parnay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	5.000	Case	880.9500	5	924.9975	4,624.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
8	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	223.8000	5	234.9900	1,409.94
Total			30.00					27,309.35

for
Handwritten signature
 9650876969

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :

GST 5% ₹ 585.68
 GST 40% ₹ 4,288.57

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED NINE AND THIRTY THREE ONLY

Grand Total : ₹ 27,309.33
Net To Pay ₹ 27,309

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,342.80	05.00%	67.14	%		67.14
22011020	10,370.85	05.00%	518.54	%		518.54
22021010	10,721.43	40.00%	4,288.57	%		4,288.57
Total	22,435.08		4,874.25			4,874.25

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LD.

(Authorized Signatory)

