

SMS SUPPLY PORT PVT LTD  
 C.D. No. 127E, Khasia No. 1183  
 Pocket 5, Block B, Rangpur Est  
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABICS4R30M1ZQ  
 Bank A/C No : 50200060210001  
 IFSC : HDFC0009875

Telephone : 9811112100  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510683**

**Original**

**Jamie Oliver Kitchen (Dwarka)**  
 A Unit of Delomiro Restaurants Pvt. Ltd  
 Basement H-1, Zodiack Tower, Kirti  
 New Delhi - 110019, Delhi-07, India  
 State - Delhi-07  
 Tel : 9716987076

**Ship To**  
 Jamie Oliver Kitchen (Dwarka)  
 1, Pocket 1, Vegas Mall, Sector 14 Dwarka  
 Dwarka  
 New Delhi - 110025, Delhi-07, IN  
 Tel : 9716987076

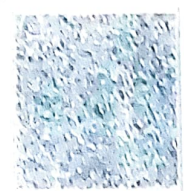
**Sales Invoice No** : SDWSI2510683  
**Sales Invoice Date** : 28-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2810002080  
**Ref Doc Date** : 28-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi 07

GSTIN NO 07AAECC09879M2ZQ  
 PAN NO  
 Contact Person: Surender

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00

**Total** 01.00

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



GST 40% ₹ 220.00

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY**

**Grand Total :** ₹ 770.00  
**Net To Pay** ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CGST	Total GST
22021010	550.00	20.00%	110.00	20.00%	110.00	0%	00.00	220.00
<b>Total</b>	<b>550.00</b>		<b>110.00</b>		<b>110.00</b>		<b>00.00</b>	<b>220.00</b>

Executive: Sonu Chauhan 9315151628  
 REMARKS :

For SMS SUPPLY PORT PVT LTD

*(Signature)*  
 (Authorized Signatory)