

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

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210091
 IFSC : HDFC0009675

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510733

Draavin Canteen (Amar Colony)
 A Unit of Sevensalt Hospitality Pvt. Ltd.
 Ground Floor, E-127, Amar Colony
 New Delhi - 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9958993609
 Email : purchase@draavincanteen.com

Ship To
 Draavin Canteen (Amar Colony)
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9958993609
 Email : purchase@draavincanteen.com

Sales Invoice No : SDWSI2510733
Sales Invoice Date : 27-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510002135
Ref Doc Date : 26-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABNCS1942A1Z1
 PAN NO :
 Contact Person : Vijay Kr.

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	3.000	Case	223.8000	5	234.9900	704.97

DRAAVIN CANTEEN STORE (A.C)
SEVENSALT HOSPITALITY PVT. LTD.

GOODS RECEIVED & ACCEPTED

DATE: 27/10/25 **TIME:-**

GRN NO:-

SIGN. STORE INCHARGE:- *Vijay*

Total 06.00 **3,014.97**

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 40% ₹ 660.00
 GST 5% ₹ 33.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTEEN AND NINETY SEVEN ONLY

Grand Total : ₹ 3,014.97
Net To Pay ₹ 3,015

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	671.40	02.50%	16.79	02.50%	16.79			33.57
22021010	1,650.00	20.00%	330.00	20.00%	330.00			660.00
Total	2,321.40		346.79		346.79		00.00	693.57

Executive : Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)