

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510738

Genre Dinning Room and Bar
 Toasted & Roasted Restaurants Pvt Ltd
 GF, Shop No-7, S/O Late J D Gupta, S/O S.K Gupta, Block A,
 Defence Colony Market
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9540857235

Ship To
 Genre Dinning Room and Bar
 Ground Floor, Shop No-7, S/O Late J D
 Gupta, S/O S K Gupta, Block A, Defence
 Colony Market
 New Delhi, 110024, Delhi-07, IN
 Tel 9540857235

Sales Invoice No SDWSI2510738
 Sales Invoice Date 27-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002183
 Ref Doc Date : 27-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCT1967C1Z9
 PAN NO :
 Contact Person :Nikhil

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	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2 000	Case	880.9500	5	924.9975	1,850.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5720	40	1090.0008	3,270.01
4	Redbull Can 250ml Pk24	22029990	2 000	Case	1785.7140	40	2499.9996	5,000.00

Handwritten: 8798384451

Total 10.00 12,430.01

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



GST 40% ₹ 3,022.88
 GST 5% ₹ 68.10

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED THIRTY AND ONE Grand Total : ₹ 12,430.01
 ONLY Net To Pay ₹ 12,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,761.90	02.50%	44.05	02.50%	44.05			88.10
22021010	3,985.72	20.00%	797.14	20.00%	797.14			1,594.29
22029990	3,571.43	20.00%	714.29	20.00%	714.29			1,428.57
Total	9,319.05		1,555.48		1,555.48		00.00	3,110.96

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

