

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khadra No 1183

Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210091

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2510772

6 Ballygunge Place Delhi

Savourites Hospitality Delhi Pvt Ltd

Ground Floor, G7R3 & G8R, Edeco Center, Malviya Nagar,

New Delhi, 110017, Delhi-07, India

State: Delhi-07

Tel: 9873857550

Ship To

6 Dallygunge Place Delhi

Ground Floor, G7R3 & G8R, Edeco Center,

Malviya Nagar,

New Delhi, 110017, Delhi-07, IN

Tel: 9873857550

Sales Invoice No

SDWSI2510772

Sales Invoice Date

28-Oct-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2510002223

Ref Doc Date :

27-Oct-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---------------------------------------|----------|--------|------|----------|-------|----------|----------|
| 1 | Kinley Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 10.000 | Case | 133.3300 | 5 | 139.9965 | 1,399.97 |
| 2 | Kinley Soda Pet 750ml Pk24 MRP 18 | 22011010 | 3.000 | Case | 329.1400 | 5 | 345.5970 | 1,036.79 |

Manish
28/10/2025



Total 13.00 2,436.76

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 5% ₹ 116.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED THIRTY SIX AND SEVENTY SIX ONLY

Grand Total : ₹ 2,436.76

Net To Pay ₹ 2,437

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|-------|--------|-------|------|-------|-----------|
| 22011010 | 2,320.72 | 02.50% | 58.02 | 02.50% | 58.02 | % | | 116.04 |
| Total | 2,320.72 | | 58.02 | | 58.02 | | 00.00 | 116.04 |

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

