SMS SUPPLY PORT PVT. LTD.
(SDW) 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

Original

Tax Invoice

SDWSI2510916

Singh Sahib
Chef Bobby Foods Pvt. Ltd
1.1 To 1.4, Manish Link Road Plaza, Plot no 10, Sector-5, Dwarka
New Delhi , 110075 , Delhi-07 , India
State : Delhi-07
Tel : 7065984865

GSTIN NO :07AAGCC1911P1ZJ
PAN NO :
Contact Person :Mr. Devendra

Ship To

Singh Sahib
Plot No. 10, 4th Floor, Manish Link Road, Sector 5
New Delhi , 110075 , Delhi-07 , IN
Tel : 7065984865

Sales Invoice No	SDWSI2510916
Sales Invoice Date	01-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2510002487
Ref Doc Date	31-Oct-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85

7065984865

Total 11.00 8,600.86

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40% ₹ 2,228.57
GST 5% ₹ 38.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED AND EIGHTY FIVE ONLY

Grand Total : ₹ 8,600.85
Net To Pay ₹ 8,601

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22021010	5,571.43	20.00%	1,114.29	20.00%	1,114.29	%		2,228.57
Total	6,334.14		1,133.36		1,133.36		00.00	2,266.71

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)