

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2501093**

**Original**

**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** SDWSI2501093  
**Sales Invoice Date** 24-Apr-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2504001917  
**Ref Doc Date** 23-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2025

GSTIN NO:07AAKCT1967C1Z9

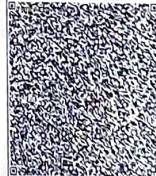
PAN NO :

Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
<b>Total</b>			<b>03.00</b>					<b>2,310.00</b>

*V. Sharma*  
9354106362

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



GST 28% + CESS 12% ₹ 660.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY**

**Grand Total :** ₹ 2,310.00  
**Net To Pay** ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )