

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 : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510945

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 SDWSI2510945
Sales Invoice Date 01-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2510002386
Ref Doc Date 30-Oct-2025
Way Bill No
Place of Supply New Delhi, Delhi-07

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

*Toasted and Roasted
 (Genre) (Defence colony)*

Receive 3 Box Indian Tonic water

Return 3 Box Schweppes Tonic water

*Money
 1/10/25
 354106362*

| TAX % | NET RATE | AMOUNT |
|-------|-----------|----------|
| 40 | 2375.9960 | 7,127.99 |
| | | 7,127.99 |

GST 40% ₹ 2,036.57

Total : ₹ 7,127.99
 Net : ₹ 7,128

| Rate | SGST | Rate | CESS | Total GST |
|----------|------|------|-------|-----------|
| 1,018.28 | 00% | | | 2,036.57 |
| 1,018.28 | | | 00.00 | 2,036.57 |

