

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasia No 1183

Packet 5 Block B Rangpur Ext

New Delhi - 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510969

Original

6 Ballygunge Place Delhi  
Savourites Hospitality Delhi Pvt Ltd  
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
New Delhi - 110017 Delhi-07 India  
State - Delhi-07  
Tel : 981305550

Ship To  
6 Ballygunge Place Delhi  
Ground Floor, G7R3 & G8R, Eldeco Center,  
Malviya Nagar,  
New Delhi - 110017, Delhi-07, IN  
Tel : 9873857550

Sales Invoice No SDWSI2510969  
Sales Invoice Date 02-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order 502511000010  
Ref Doc Date 01-Nov-2025  
Eway Bill No :  
Place of Supply New Delhi , Delhi-07

GSTIN NO 07ABICS2225G1ZC

PAN NO

Contact Person : Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2 180 000
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 000
3	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 000
4	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	2 000	Case	329 1400	5	345 5970	691 190

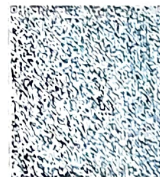
*Handwritten signature and date: 02/11/2025*



Total 06.00 4,411.19

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 1,062.86  
GST 5% ₹ 32.91

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED ELEVEN AND NINETEEN ONLY

Grand Total : ₹ 4,411.19  
Net To Pay ₹ 4,411

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	658.28	02.50%	16.46	02.50%	16.46	%		32.91
22021010	2,657.14	20.00%	531.43	20.00%	531.43	%		1,062.86
Total	3,315.42		547.89		547.89		00.00	1,095.77

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )