

**SMS SUPPLY PORT PVT. LTD.**  
 (SDM) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AHC94530M1Z9  
 Bank A/C No : 60200069210091  
 IFSC : HDFC0009515

Telephone : 9811313289  
 Website : smsupplyport.in

Original

**Tax Invoice**

**SDWSI2501097**

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 : SDWSI2501097  
 Sales Invoice Date : 24-Apr-2025  
 Status : Posted  
 Cust Ref No : 502504001918  
 Sales Order : 23-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

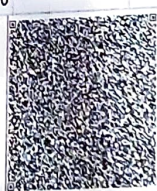
Genre Dinning Room and Bar  
 Toasted & Roasted Restaurants Pvt Ltd  
 GF, Shop No-7, S/O Late J D Gupta, S/O S K Gupta Block A,  
 Defence Colony Market  
 New Delhi, 110024 Delhi-07, India  
 State : Delhi-07  
 Tel : 9540857235

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	2 000	Case	1465 7200	40	2052 0080	4 104 02	
2	Sepoy & Co Pink Grape Fruit Soda 200ml Pk24	22021090	2 000	Case	1465 7200	40	2052 0080	4 104 02	
	Sepoy & Co Original Ginger Ale 200ml Pk24	22021090	2 000	Case	1465 7200	40	2052 0080	4 104 02	
<b>Total</b>								<b>06.00</b>	<b>12,312.06</b>

*Sharma*  
 9354106362

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



GST 28% + CESS 12% ₹ 3,517.73

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED TWELVE AND FIVE ONLY**      **Grand Total : ₹ 12,312.05**  
**Net To Pay ₹ 12,312**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021090	8,794.32	14.00%	1,231.20	14.00%	1,231.20	12.00%	1,055.32	3,517.73
<b>Total</b>	<b>8,794.32</b>		<b>1,231.20</b>		<b>1,231.20</b>		<b>1,055.32</b>	<b>3,517.73</b>

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )