

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069219591  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510987

Barbet & Pals  
 Barbet Hospitality Pvt. Ltd  
 M-51, Ground Floor, M Block Market, Greater Kailash II  
 New Delhi 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 9990363065

Ship To  
 Barbet & Pals  
 M-51, Ground Floor, M Block Market,  
 Greater Kailash II  
 New Delhi 110048, Delhi-07, IN  
 Tel: 9354556500

Sales Invoice No : SDWSI2510987  
 Sales Invoice Date : 02-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2511000074  
 Ref Doc Date : 01-Nov-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AANCB1903D1Z2  
 PAN NO :

Contact Person : Hardesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Premium Soda Water 200ml Pk24	22011020	5 000	Case	1098 3000	5	1153 2150	5,796.08
2	Redbull Can 250ml Pk24	22029990	4 000	Case	1785 7140	40	2499 9998	10,000.00

Total 09.00

15,766.08

Payment Terms : UPI / Cash Payment at The Time of Delivery  
 General Terms :



GST 5% ₹ 274.58  
 GST 40% ₹ 2,857.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED SIXTY SIX AND EIGHT ONLY Grand Total : ₹ 15,766.08  
 Net To Pay ₹ 15,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,491.50	02.50%	137.29	02.50%	137.29	%		274.58
22029990	7,142.58	20.00%	1,428.57	20.00%	1,428.57	%		2,857.14
Total	12,634.08		1,565.86		1,565.86		00.00	3,131.72

Executive : Sonu Chauhan 9315151628

REMARKS :

*Handwritten signatures and dates:*  
 02/11/25  
 01/11/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)