

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

SDWSI2511018

Original

Matram Dwarka

Rodish Hospitality Pvt. Ltd
Reliance Mall, Opp Metro Station, Dwarka Sector-13
New Delhi, 110077, Delhi-07, India
State Delhi-07
Tel 8447542280

Ship To

Matram Dwarka
Reliance Mall, Plot No 1, Adjacent to Mayfair
Restro Bar, Dwarka Sector-13
New Delhi, 110078, Delhi-07, IN
Tel : 8447542280

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2511018
02-Nov-2025
Posted
SO2511000030
01-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07AAMCR1669P1ZJ

PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5213	40	1066.1298	2,132.26
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,132.26

Deefan
29/11/2025



Total 04.00 4,264.52

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,218.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY FOUR AND FIFTY ONE ONLY

Grand Total : ₹ 4,264.51
Net To Pay ₹ 4,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,046.08	20.00%	609.22	20.00%	609.22	%		1,218.43
Total	3,046.08		609.22		609.22		00.00	1,218.43

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)