

SMS SUPPLY PORT PVT. LTD.
 (Show Plot No 120E, Khastia No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 5020000218001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Organic Bistro
 Mr. Kuldeep Gupta
 C-2, Malviya Nagar
 New Delhi - 110017, Delhi-07, India
 State - Delhi-07
 Tel : 9850276698

SDWSI2511177

Ship To
 Organic Bistro
 3B, First Floor, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 9850276698

Sales Invoice No : SDWSI2511177
 Sales Invoice Date : 05-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502511000425
 Ref Doc Date : 05-Nov-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

Original

GSTIN NO. 07ABTPG0179Q2ZW
 PAN NO
 Contact Person : Panday

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.0000	2499.00

Amrit
 899940 6832

Total 04.00 4,809.99

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 1,374.20

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED NINE AND NINTY NINE ONLY
 Grand Total : ₹ 4,809.99
 Not To Pay ₹ 4,810

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,050.00	20.00	330.00	20.00	330.00			660.00
22020990	1,785.71	20.00	357.14	20.00	357.14			714.28
Total	3,436.71		687.14		687.14		00.00	1,374.28

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Amrit
 Authorized Signatory