

SMS SUPPLY PORT PVT. LTD.
 22, Vardaan, Sector - 13, Phase - II, Gurgaon
 Haryana - 122001, India
 New Delhi - 110027, India

GSTIN : 07ABIC4452B125
 Bank A/C No : 5200009218691
 IFSC : HDFC00009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2511183

Original

Amrit Kitchen
 318/1 Shivalya Road Chattarpur Opposit
 MCD School
 New Delhi, 110074, Delhi-07, IN
 Tel : 9599086846
 Email : purchase@redcedarhospitality.com

Ship To
 Amrit Kitchen
 318/1 Shivalya Road Chattarpur Opposit
 MCD School
 New Delhi, 110074, Delhi-07, IN
 Tel : 9599086846
 Email : purchase@redcedarhospitality.com

Sales Invoice No : SDWSI2511183
Sales Invoice Date : 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000339
Ref Doc Date : 04-Nov-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN: 07ABIC4452B125
 PAN: NA
 CONTACT PERSON: PRANSHI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
2	Sprite Can 300ml PK24	22021010	3.000	Case	535.7000	40	749.9800	2,249.94
Total			06.00					4,499.88

Payment Terms : End of Month 30 Days Credit
General Terms :
 The Making of this invoice is subject to the terms and conditions of the purchase order.
 Checked 05/11/25 Date:



GST 40% ₹ 1,285.68

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY NINE AND EIGHTY EIGHT ONLY **Grand Total :** ₹ 4,499.88
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,214.20	40.00%	1,285.68	%		1,285.68
Total	3,214.20		1,285.68		00.00	1,285.68

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)