

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2511198

Original

Tax Invoice

Call Me Ten
Homeboy Hospitality LLP
UGF, H. No-6, Kh no 205/2, Punjab Garden, Punjabi Bagh East
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel : 9911537964

Ship To
Call Me Ten
58, Basant Lok, Vasant Vihar Near by Priya PVR
New Delhi, 110057, Delhi-07, IN
Tel : 9911537964

Sales Invoice No SDWSI2511198
Sales Invoice Date 05-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000358
Ref Doc Date : 04-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

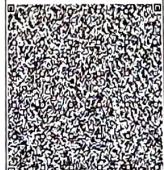
GSTIN NO:07AAQFH4725D1ZD
PAN NO :

Contact Person :Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			08.00					7,430.01

Akshay
86270 86620

Payment Terms : Payment at the time of delivery
General Terms :



GST 40% ₹ 2,122.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTY AND ONE ONLY Grand Total : ₹ 7,430.01
Net To Pay ₹ 7,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,307.15	20.00%	1,061.43	20.00%	1,061.43	%		2,122.86
Total	5,307.15		1,061.43		1,061.43		00.00	2,122.86

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT LTD.

