

SMS SUPPLY PORT PVT. LTD.
 (S/W) 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 : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2511271

Original

Tax Invoice

Karims
 Siddiqui Hospitality
 Shop No. 12A/14, The Gallery on MG, Opp. Metro Pillar No
 56B, Sultanpur
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 8882339695
 Email Info@siddiquihospitality.com

Ship To
 Karim's
 Shop No 12A/14, Opp Metro Pillar No 54,
 Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 8285208099
 Email Info@siddiquihospitality.com

Sales Invoice No SDWSI2511271
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000578
Ref Doc Date : 06-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ADDFS6471M1Z0

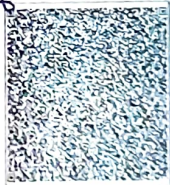
PAN NO :

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	667.8600	40	935.0040	7,480.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	667.8600	40	935.0040	6,545.03
3	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7100	5	800.8455	2,402.54
Total								16,427.60

Payment Terms : End Of Month 45 Days Credit
 General Terms :

Sahil
 9871608700



GST 40% ₹ 4,007.16
 GST 5% ₹ 114.41

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED TWENTY SEVEN AND SIXTY ONLY
 Grand Total : ₹ 16,427.60
 Net To Pay ₹ 16,428

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	02.50%	57.20	02.50%	57.20			114.41
22021010	10,017.90	20.00%	2,003.58	20.00%	2,003.58			4,007.16
Total	12,306.03		2,060.78		2,060.78		00.00	4,121.57

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)