

Original

Tax Invoice

SDWSI2511301

279 Restaurants And Foods
 279 Restaurants And Foods Pvt. Ltd
 S-534
 Greater Kailash Part 1,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8527810319

Ship To
 279 Restaurants And Foods Pvt. Ltd
 S-534, Greater Kailash Part 1,
 New Delhi, 110048, Delhi-07, India
 Tel : 8527810319

Sales Invoice No SDWSI2511301
 Sales Invoice Date 07-Nov-2025
 Status : Posted
 Cust Ref No : Po No:-PO-Wh-BM423-03414
 Sales Order SO2511000560
 Ref Doc Date : 06-Nov-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AACCC0795J1ZW
 PAN NO :
 Contact Person :Prem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	5	345.5970	1,382.39
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	660.7200	40	925.0080	13,875.12

*Wrong address mentioned
 via headoffice on delivery
 time they shared the
 exact reason after that
 we made full return
 of this invoice.*

∴ Delivery address is Okhla instead of GK-1.

Total 19.00 15,257.51

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 5% ₹ 65.83
 GST 40% ₹ 3,964.32

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FIFTY SEVEN AND FIFTY ONE ONLY
 Grand Total : ₹ 15,257.51
 Net To Pay ₹ 15,258

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,316.56	02.50%	32.91	02.50%	32.91	%		65.83
22021010	9,910.80	20.00%	1,982.16	20.00%	1,982.16	%		3,964.32
Total	11,227.36		2,015.07		2,015.07		00.00	4,030.15

Executive : Vandana 9871605700
 REMARKS : Po No:-PO-Wh-BM423-03414

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009576

SR2511000051

Original

SMS SUPPLY PORT PVT. LTD.
Plot No 126E, Khara No 1183
Block B, Rangpuri Ext.
Delhi, 110037, Delhi-07, India

Sales Return

279 Restaurants And Foods (GK)
279 Restaurants And Foods Pvt. Ltd
S-534,
Greater Kailash Part 1,
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 8527810319

Ship To

279 Restaurants And Foods Pvt. Ltd
S-634, Greater Kailash Part 1,
New Delhi, 110048, Delhi-07, IN
Tel : 8527810319

Sales Return No SR2511000051
Sales Return Date 08-Nov-2025
Status Posted
Cust Ref No PO No: PO-WH-BMAZ3-02414
Sales Invoice SDWSI2511201
Required Date 07-Nov-2025
Ref Doc Date 07-Nov-2025
Eway Bill No

GSTIN NO:07AACCZ0795J1ZW
PAN NO :

Contact Person : Prem

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	4.000	Case	329.1400	0%	1,316.56
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	660.7200	0%	9,910.80

Wrong address mentioned
via headoffice, on delivery
time they shared the
exact reason, & after
that we made full return
of this invoice.

∴ Delivery address is Okhla instead of GK-1.

Total 19.00 11,227.36

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 5% ₹ 65.80
GST 40% ₹ 3,964.32

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED FIFTY SEVEN AND FIFTY ONE ONLY

Grand Total : ₹ 15,257.51
Net To Pay ₹ 15,258

Executive Vandana 9871805700
REMARKS PO No: PO-WH-BMAZ3-02414

FOR SMS SUPPLY PORT PVT LTD

(Authorized Signatory)