

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Block-15, Block B, Rangpuri Exl
 New Delhi 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200060210091
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2511311

Original

Tax Invoice

Shokupan - The Sandwich Shop
 One Rule Only
 First Floor of 5 Community Centre, Basant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel : 8178903543
 Email : keshufreakinbisht37@gmail.com

Ship To
 Shokupan - The Sandwich Shop
 2nd Floor, Building No. 5, Community
 Centre, Basant Lok, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 8178903543
 Email : keshufreakinbisht37@gmail.com

Sales Invoice No SDWSI2511311
Sales Invoice Date 07-Nov-2025
Status Posted
Cust Ref No
Sales Order SO2511000611
Ref Doc Date 07-Nov-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJFO2507K1Z6
 PAN NO :

Contact Person : Aditya Bisht

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
2	Pernier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	5	3132.2025	3,132.20
Total			03.00					3,832.19

1397772357

Aditya Bisht

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 5%

₹ 182.49

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY TWO AND TWENTY ONLY

Grand Total :

₹ 3,832.20

Net To Pay

₹ 3,832

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,649.71	02.50%	91.24	02.50%	91.24			182.49
Total	3,649.71		91.24		91.24		00.00	182.49

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)