

**Tax Invoice**

**SDWSI2511337**

Original

**Masala Kitchen Restaurant**  
 Tirupati Stone Centre Pvt. Ltd  
 C-61, First Floor, Masala Kitchen, Preet Vihar  
 New Delhi - 110092, Delhi-07, India  
 State: Delhi-07  
 Tel : 8171018236

**Ship To**  
 Masala Kitchen Restaurant  
 C-61, First Floor, Masala Kitchen, Preet Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 8171018236

**Sales Invoice No** : SDWSI2511337  
**Sales Invoice Date** : 08-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000687  
**Ref Doc Date** : 08-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAECT4241K1Z9

PAN NO :

Contact Person : Satender

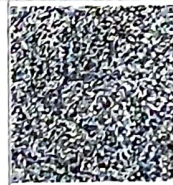
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2,000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1,000	Case	660.7200	40	925.0080	1,850.02

*Coke 2000*  
*ThumUP - 1000*  
*Date - 09/11/25*  
*9090508065 -*

Total 05.00 4,625.04

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,625.04  
 Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	20.00%	660.72	20.00%	660.72	%		1,321.44
Total	3,303.60		660.72		660.72		00.00	1,321.44

Executive : Neeraj Kumar 9871608200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

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

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Sales Return**

**SR2511000067**

**Original**

**Masala Kitchen Restaurant**  
 Tirupati Stone Centre Pvt Ltd  
 C-01, First Floor, Masala Kitchen, Preet Vihar  
 New Delhi, 110092, Delhi-07, India  
 State: Delhi-07  
 Tel: 8171018236

**Ship To**  
 Masala Kitchen Restaurant  
 C-01, First Floor, Masala Kitchen, Preet Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel: 8171018236

**Sales Return No** SR2511000067  
**Sales Return Date** 10-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Invoice** SDWSI2511337  
**Required Date :** 09/Nov/2025  
**Ref Doc Date :** 08-Nov-2025  
**Eway Bill No :**

**GSTIN NO:**07AAECT4241K1Z9  
**PAN NO :**  
**Contact Person :**Satender

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	0%	660.72
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	0%	660.72
<b>Total</b>			<b>02.00</b>				<b>1,321.44</b>

*Shree Supply*

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

**GST 40%** ₹ 528.58

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY**

**Grand Total :** ₹ 1,850.02  
**Net To Pay** ₹ 1,850

**Executive :**Neeraj Kumar 9871606200  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**  
  
 (Authorized Signatory)