

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 : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511339

Original

Akus
 279 Restaurants And Foods Pvt. Ltd
 Basement, F-30, Okhla Industrial Estate Phase 1, Okhla,
 Industrial Estate Phase 1,
 New Delhi, 110020, Delhi-07, India
 State Delhi-07
 Tel : 8527810319

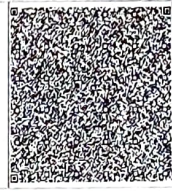
Ship To
 279 Restaurants And Foods Pvt. Ltd
 Basement, F-30, Okhla Industrial Estate
 Phase 1, Okhla, Industrial Estate Phase 1,
 New Delhi, 110020, Delhi-07, IN
 Tel : 8527810319

Sales Invoice No SDWSI2511339
Sales Invoice Date 08-Nov-2025
Status : Posted
Cust Ref No : Po No: #PO-Wh-BM4Z3-03414
Sales Order SO2511000547
Ref Doc Date : 08-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

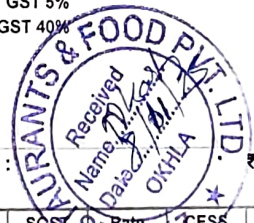
GSTIN NO: 07AACCZ0795J2ZV
PAN NO :
Contact Person : Prem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	7.000	Case	329.1400	5	345.5970	2,419.18
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	15.000	Case	660.7200	40	925.0080	13,875.12
Total			22.00					16,294.30

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 115.20
 GST 40% ₹ 3,964.32



GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED NINETY FOUR AND THIRTY ONLY **Grand Total :** ₹ 16,294.30
Net To Pay ₹ 16,294

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22011010	2,303.98	02.50%	57.60	02.50%	57.60	%		115.20
22021010	9,910.80	20.00%	1,982.16	20.00%	1,982.16	%		3,964.32
Total	12,214.78		2,039.76		2,039.76		00.00	4,079.52

Executive :Mohit 9871608700
REMARKS : Po No: #PO-Wh-BM4Z3-03414

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)