

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Claimed that the...
...case against a...
...maria police...
...lawful...
...among...

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200080218091
IFSC : HDFC0009575

Telephone : 0811313280
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501134

Dakshin Canteen | Sovensalt Unit
A Unit of Sovensalt Hospitality Pvt. Ltd.
Ground Floor, E-127, Amar Colony
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9318491322
Email : sovensalthospitality@gmail.com

Ship To
Dakshin Canteen | Sovensalt Unit
Ground Floor, Amar Colony, E-127, Block E,
Lajpat Nagar 4
New Delhi, 110024, Delhi-07, IN
Tel : 9318491322
Email : sovensalthospitality@gmail.com

Sales Invoice No SDWSI2501134
Sales Invoice Date 25-Apr-2025
Status Posted
Cust Ref No : SO2504001993
Sales Order Ref Doc Date : 24-Apr-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-May-2025
Duo Date :

GSTIN NO:07ABNCS1942A1ZI
PAN NO :
Contact Person :Om Prakash

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Soda Pet 200ml Pk24 | 22011020 | 2.000 | Case | 275.4230 | 18 | 324.9991 | 650.00 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 3 | Thums Up Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 4 | Kinley Mineral Water 500ml Pk24 | 22011010 | 3.000 | Case | 182.2030 | 18 | 214.9995 | 645.00 | |
| 5 | Sprite Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7140 | 40 | 539.9996 | 1,080.00 | |
| Total | | | | | | | | 10.00 | 4,685.00 |

Handwritten signature
25/04/2025
Mob. 8477859810

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



GST 18% ₹ 197.54
GST 28% + CESS 12% ₹ 968.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY FIVE ONLY **Grand Total : ₹ 4,685.00**
Net To Pay ₹ 4,685

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010 | 546.61 | 09.00% | 49.19 | 09.00% | 49.19 | % | | 98.39 |
| 22011020 | 550.85 | 09.00% | 49.58 | 09.00% | 49.58 | % | | 99.15 |
| 22021010 | 2,421.43 | 14.00% | 339.00 | 14.00% | 339.00 | 12.00% | 290.57 | 968.57 |
| Total | 3,518.89 | | 437.77 | | 437.77 | | 290.57 | 1,166.11 |

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)