

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511350**

**Original**

**Genre Dinning Room and Bar**  
 Toasted & Roasted Restaurants Pvt. Ltd.  
 GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,  
 Defence Colony Market  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9540857235

**Ship To**  
 Genre Dinning Room and Bar  
 Ground Floor, Shop No-7, S/O Late J.D  
 Gupta, S/O S.K Gupta, Block A, Defence  
 Colony Market  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9540857235

**Sales Invoice No** SDWSI2511350  
**Sales Invoice Date** 08-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000694  
**Ref Doc Date :** 08-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAKCT1967C1Z9  
 PAN NO :  
 Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
55	Schweppes Soda Water Can 300ml Pk24 MRP	22011020	3.000	Case	880.9500	5	924.9975	2,774.99
<b>Total</b>			<b>03.00</b>					<b>2,774.99</b>

*Money*  
~~8/11/25~~  
 335406362

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



GST 5% ₹ 132.14

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FOUR AND NINETY NINE ONLY** Grand Total : ₹ 2,774.99

Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,642.85	02.50%	66.07	02.50%	66.07	%		132.14
<b>Total</b>	<b>2,642.85</b>		<b>66.07</b>		<b>66.07</b>		<b>00.00</b>	<b>132.14</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)