

**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

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0008575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511364**

**Original**

**6 Ballygunge Place Delhi**  
 Savourites Hospitality Delhi Pvt. Ltd  
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9873857550

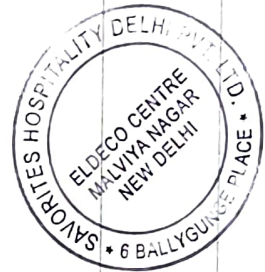
**Ship To**  
 6 Ballygunge Place Delhi  
 Ground Floor, G7R3 & G8R, Eldeco Center,  
 Malviya Nagar,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9873857550

**Sales Invoice No** SDWSI2511364  
**Sales Invoice Date** 08-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000712  
**Ref Doc Date** : 08-Nov-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABNCS2225G1ZC  
 PAN NO :  
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>02.00</b>					<b>1,540.00</b>

*Manoj*  
 08. Nov 2025



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



GST 40% ₹ 440.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY**

**Grand Total : ₹ 1,540.00**  
**Net To Pay ₹ 1,540**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
<b>Total</b>	<b>1,100.00</b>		<b>220.00</b>		<b>220.00</b>		<b>00.00</b>	<b>440.00</b>

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )