

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasia No 1183  
 Pocket 5 Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511378**

**Original**

**Out Door Catering Cherish Vasant Kunj**  
 Superpros Hospitality Llp  
 Ground Floor Mezzanine Floor First Floor, Second Floor, M-20  
 M Block, GK  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 8929615527

**Ship To**  
 Out Door Catering Cherish Vasant Kunj  
 Bhagwan Mahaveer Rd, Sector 2b, Harijan  
 Basti, Sector B, Vasant Kunj  
 New Delhi, 110007, Delhi-07, GQ  
 Tel : 8929615527

**Sales Invoice No** SDWSI2511378  
**Sales Invoice Date** 08-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000737  
**Ref Doc Date** 08-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AEUFS2798M1ZU  
 PAN NO :  
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	30.000	Case	329.1400	5	345.5970	10,367.91	
<b>Total</b>								<b>30.00</b>	<b>10,367.91</b>

*Call for*

SECURITY GUARD CREDIT INWARD SHEET  
 CREDIT INWARD SHEET  
 GOODS S N  
 IN TIME  
 S. GUARD OFF T  
 SIGN  
 DATE: 08/11/25  
*J. Mohan*

**V. K.**  
**STORE INWARD**  
**DATE: 08-11-25**

*Sent HP*

**Payment Terms :** UPI/ Cash Payment at The Time of Delivery  
**General Terms :**



GST 5% ₹ 493.71

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED SIXTY SEVEN AND NINETY ONE ONLY** Grand Total : ₹ 10,367.91  
 Net To Pay ₹ 10,368

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,874.20	02.50%	246.86	02.50%	246.86	%		493.71
<b>Total</b>	<b>9,874.20</b>		<b>246.86</b>		<b>246.86</b>		<b>00.00</b>	<b>493.71</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)