

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 129E, Khasra No 1153  
 Pocket 5 Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511395**

**Original**

**Karims**  
 Siddiqui Hospitality  
 Shop No. 12A/14, The Gallery on MG, Opp. Metro Pillar No.  
 509, Sultanpur  
 New Delhi - 110030, Delhi-07, India  
 State: Delhi-07  
 Tel: 8882339695  
 Email: info@siddiquihospitality.com

**Ship To**  
 Karims  
 Shop No 12A/14, Opp Metro Pillar No 54,  
 Sultanpur  
 New Delhi, 110030, Delhi-07, IN  
 Tel: 8285208099  
 Email: info@siddiquihospitality.com

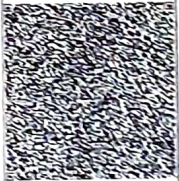
**Sales Invoice No** : SDWSI2511395  
**Sales Invoice Date** : 09-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000748  
**Ref Doc Date** : 08-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07ADDFS6471M1ZJ  
 PAN NO :  
 Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	667.8500	40	934.9900	5,609.94
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
<b>Total</b>			<b>08.00</b>					<b>7,479.95</b>

*Mohit*  
 9560869286  
 09/11/2025

**Payment Terms** : End Of Month 45 Days Credit  
**General Terms** :



GST 40% ₹ 2,137.13

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY NINE AND NINETY FIVE ONLY** Grand Total : ₹ 7,479.95  
 Net To Pay ₹ 7,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,342.82	20.00%	1,068.56	20.00%	1,068.56	%		2,137.13
<b>Total</b>	<b>5,342.82</b>		<b>1,068.56</b>		<b>1,068.56</b>		<b>00.00</b>	<b>2,137.13</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

