

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Kharsa No 1183

Packet 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200009218091

IFSC : HDFC0009575

Telephone : 9911313299

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511400**

**Original**

**Akus**

279 Restaurants And Foods Pvt Ltd  
Basement, F-30, Okhla Industrial Estate Phase 1, Okhla,  
Industrial Estate Phase 1,  
New Delhi, 110020, Delhi-07, India  
State: Delhi-07  
Tel: 8527810319

**Ship To**

279 Restaurants And Foods Pvt Ltd  
Basement, F-30, Okhla Industrial Estate  
Phase 1, Okhla, Industrial Estate Phase 1,  
New Delhi, 110020, Delhi-07, IN  
Tel: 8527810319

**Sales Invoice No** : SDWSI2511400  
**Sales Invoice Date** : 09-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000744  
**Ref Doc Date** : 08-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AACCZ0795J2ZV

PAN NO :

Contact Person :Prem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	20 000	Case	660.7200	40	025.0080	18,500.16	
<b>Total</b>								<b>20.00</b>	<b>18,500.16</b>



Payment Terms : End of Month 30 Days Credit  
General Terms :



GST 40% ₹ 5,285.76

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND SIXTEEN ONLY

Grand Total : ₹ 18,500.16  
Net To Pay ₹ 18,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,214.40	20.00%	2,642.88	20.00%	2,642.88	%		5,285.76
<b>Total</b>	<b>13,214.40</b>		<b>2,642.88</b>		<b>2,642.88</b>		<b>00.00</b>	<b>5,285.76</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)