

SMS SUPPLY PORT PVT. LTD.  
 (SOPW) 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 : 50200069218091  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511466

Imperial Club (VK)

Socialsquare Hospitality Iip  
 Street no 56, Lekhu Nagar, Ground Floor House, Plot no Old  
 86 Sarai Rohilla, Tri Nagar,  
 New Delhi, 110035, Delhi-07, India  
 State Delhi-07  
 Tel 8882278115

Ship To

Imperial Club  
 B-5, Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel :8882278115

Sales Invoice No SDWSI2511466  
 Sales Invoice Date 10-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511000862  
 Ref Doc Date : 10-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AEVFS7244H1ZD

PAN NO :

Contact Person :Vijay Banquet

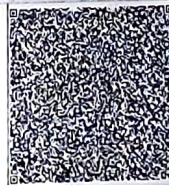
| S.No | ITEM                                       | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|--|----------|-------|------|-----------|-------|-----------|----------|
| 1    | Real Pineapple Juice 1Ltr Pk12 MRP 122     | 22029020 | 2.000 | Case | 1129.3700 | 5     | 1185.8385 | 2,371.68 |
| 2    | Real Orange Juice 1Ltr Pk12 MRP 122        | 22029020 | 6.000 | Case | 1129.3700 | 5     | 1185.8385 | 7,115.03 |
| 3    | Coca Cola 2ltr (MRP-99)                    | 22021010 | 5.000 | Case | 571.4300  | 40    | 800.0020  | 4,000.01 |
| 4    | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710  | 40    | 1089.9994 | 2,180.00 |
| 5    | Diet Coca Cola Can 300ml Pk24              | 22021010 | 3.000 | Case | 564.2900  | 40    | 790.0060  | 2,370.02 |

Total

18.00

18,036.74

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 5%  
 GST 40%

₹ 451.75  
 ₹ 2,442.86

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THIRTY SIX AND SEVENTY THREE ONLY

Grand Total :  
 Net To Pay

₹ 18,036.73  
 ₹ 18,037

| HSN      | Taxable Amt | Rate   | CGST     | Rate   | SGST     | Rate | CESS  | Total GST |
|----------|-------------|--------|----------|--------|----------|------|-------|-----------|
| 22021010 | 6,107.16    | 20.00% | 1,221.43 | 20.00% | 1,221.43 | %    |       | 2,442.86  |
| 22029020 | 9,034.96    | 02.50% | 225.87   | 02.50% | 225.87   | %    |       | 451.75    |
| Total    | 15,142.12   |        | 1,447.30 |        | 1,447.30 |      | 00.00 | 2,894.61  |

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)