

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
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511538

Original

Matram Dwarka
 Rodish Hospitality Pvt. Ltd.
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi, 110077, Delhi-07, India
 State Delhi-07
 Tel 8447542280

Ship To
 Matram Dwarka
 Reliance Mall, Plot No 1, Adjacent to Mayfair
 Restro Bar, Dwarka Sector-13
 New Delhi, 110078, Delhi-07, IN
 Tel : 8447542280

Sales Invoice No SDWSI2511538
Sales Invoice Date 12-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001020
Ref Doc Date : 12-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCR1669P1ZJ
 PAN NO :
 Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	6.000	Case	329.1400	5	345.5970	2,073.58
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5213	40	1066.1298	1,066.13
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
Total			11.00					6,425.99

Dee Pansh
 12/11/2025



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



GST 5% ₹ 98.74
 GST 40% ₹ 1,243.54

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED TWENTY FIVE AND NINTY NINE ONLY

Grand Total : ₹ 6,425.99
 Net To Pay ₹ 6,426

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,974.84	02.50%	49.37	02.50%	49.37	%		98.74
22021010	3,108.86	20.00%	621.77	20.00%	621.77	%		1,243.54
Total	5,083.70		671.14		671.14		00.00	1,342.28

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)