

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1ZD

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501159

Call Me Ten
Homeboy Hospitality LLP
UGF, H. No-6, Kh no.205/2, Punjab Garden, Punjabi Bagh
East
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9911537964

Ship To
Call Me Ten
58, Basant Lok, Vasant Vihar Near by Priya
PVR
New Delhi, 110057, Delhi-07, IN
Tel : 9911537964

Sales Invoice No : SDWSI2501159
Sales Invoice Date : 25-Apr-2025
Status : Posted
Cust Ref No : SO2504002091
Sales Order : 25-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 25-Apr-2025

GSTIN NO:07AAQFH4725D1ZD
PAN NO :

Contact Person :Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								03.00	2,950.00

Receiver Sig _____
Date: _____
Address - 58 Vasant Lok, Vasant Vihar
Restaurant Name - Call Me Ten
Homeboy Hospitality LLP

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 842.88

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,950.00
Net To Pay ₹ 2,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.88	842.88
Total	2,107.14		295.00		295.00		252.88	842.88

Executive : Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)