

SMS SUPPLY PORT PVT. LTD.

(SOVA) Plot No 126E Kharsa NO 1183

Plot No 5, Block B, Rangpur Exd

New Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54530A1Z0

Telephone: 9811313299

Bank A/C No: 50200009210091

Website: www.supplyport.in

IFSC: HDFC00009575

Tax Invoice

SDWSI2511640

Shellbeacon Patio Cafe
Shellbeacon Industries Pvt. Ltd
3rd Floor, ShellBeacon Patio Cafe, 1A/1,
New Delhi, 110019, Delhi-07, India
State: Delhi-07
Tel: 9756816069

Ship To
Shellbeacon Patio Cafe
3rd Floor, ShellBeacon Patio Cafe, 1A/1,
Hauz Khas Village, Deer Park, Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel: 9756816069

Sales Invoice No: SDWSI2511640
Sales Invoice Date: 14-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: SO2511001122
Ref Doc Date: 13-Nov-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO 07ABIC57023B1ZL

PAH NO :

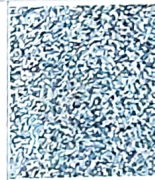
Contact Person: Neeraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9999	2,499.99
2	Himalayan Sparkling Water 300ml Pk12	22011010	2.000	Case	783.8990	5	823.0929	1,646.19
3	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	2.000	Case	271.4200	5	284.9910	569.98
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
Total			11.00					9,551.76

0393123521

Biswal

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 40% ₹ 1,997.14
GST 5% ₹ 121.99

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY ONE AND SEVENTY SIX ONLY

Grand Total : ₹ 9,551.76
Net To Pay ₹ 9,552

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,439.78	02.50%	60.99	02.50%	60.99			121.99
22021010	3,207.14	20.00%	641.43	20.00%	641.43			1,282.86
22029990	1,785.71	20.00%	357.14	20.00%	357.14			714.28
Total	7,432.63		1,059.56		1,059.56		00.00	2,119.13

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)