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 : 50200069218691
IFSC : HDFC0C 19575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2511754

Canvas Restaurant
Divij Culinary Pvt. Ltd
Flat No 506, Laxmi Deep Building, Laxmi Nagar
New Delhi , 110090 , Delhi-07 , India
State Delhi-07
Tel 9410403611

Ship To

Canvas Restaurant
T-540, Malviya Nagar Road, Corner Market,
Sadhna Enclave, Panchsheel Park
New Delhi , 110017 , Delhi-07 , IN
Tel 9410403611

Sales Invoice No	SDWSI2511754
Sales Invoice Date	17-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511001399
Ref Doc Date	16-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN NO:07AAKCD0901G1Z1
PAN NO :
Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Dhirendra 17/11/25 7065470391

Total	03.00	2,630.00

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

GST 40% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY ONLY

Grand Total : ₹ 2,630.00
Net To Pay ₹ 2,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	20.00%	375.71	20.00%	375.71	%		751.43
Total	1,878.57		375.71		375.71		0.00	751.43

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)