

SMS SUPPLY PORT PVT. LTD.
 (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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501241

Kalsang Restaurant
 Kalsang Friends Corner
 Ground Floor, House No158//H-29, Black -7, Aruna Nagar, Old
 Tibetan Colony, Manju Ka Tila
 New Delhi, 110054, Delhi-07, India
 State : Delhi-07
 Tel : 8529699336

Ship To
Kalsang Restaurant
 M48 Outer Circular Cp
 New Delhi, 110001, Delhi-07, IN
 Tel : 8529699336

Sales Invoice No : SDWSI2501241
 Sales Invoice Date : 28-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002295
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAVFK2459C1Z4
 PAN NO :

Contact Person : Girish

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 2 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| 3 | Catch Club Soda 750ml Pk18 | 22011020 | 8.000 | Case | 338.9830 | 18 | 399.9999 | 3,199.99 |
| Total | | | 11.00 | | | | | 5,975.02 |

Girish
 8285758547

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 792.86
 GST 18% ₹ 488.13

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 5,975.02
 Net To Pay ₹ 5,975

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 2,711.86 | 09.00% | 244.07 | 09.00% | 244.07 | % | | 488.13 |
| 22021010 | 1,982.16 | 14.00% | 277.50 | 14.00% | 277.50 | 12.00% | 217.86 | 792.86 |
| Total | 4,694.02 | | 521.57 | | 521.57 | | 737.86 | 1,280.99 |

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)