

SMS SUPPLY PORT PVT. LTD.
 (SC N) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangouni Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501301

Ship To

Yellow Chillis (Laxmi Nagar)
 V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
 Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8700727297

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501301
 29-Apr-2025
 Posted
 SO2504002329
 28-Apr-2025
 New Delhi, Delhi-07
 30-May-2025

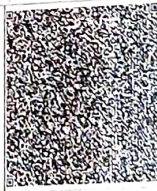
Yellow Chillis (Laxmi Nagar)
 Royal Hospitality
 V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
 Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 8700727297

GSTIN NO:07AANFR4987L1Z9
 PAN NO :
 Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4 000	Case	514.3050	40	720.0270	2,880.11	
2	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	514.3050	40	720.0270	2,160.09	
Total								07.00	5,040.20

*Recd
 29/4/25
 9974102248*

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 1,440.06

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND TWENTY ONLY

Grand Total : ₹ 5,040.20
 Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,600.14	14.00%	504.02	14.00%	504.02	12.00%	432.02	1,440.06
Total	3,600.14		504.02		504.02		432.02	1,440.06

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)