

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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501335

Masala Kitchen Restaurant
 Tirupati Stone Centre Pvt. Ltd
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 8171018236

Ship To
Masala Kitchen Restaurant
 C-61, First Floor, Masala Kitchen, Preet
 Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8171018236

Sales Invoice No : SDWSI2501335
 Sales Invoice Date : 30-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002428
 Sales Order : 30-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAECT4241K1Z9
 PAN NO :
 Contact Person :Satender

S.No ITEM
 1 Redbull Can 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total						01.00	2,499.99

Handwritten signatures and scribbles across the table area.

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



GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,499.99
 Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	1,786.71		250.00		250.00		214.29	714.28

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)