

**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**

**SDWSI2501338**

**Genre Dinning Room and Bar**  
 Toasted & Roasted Restaurants Pvt. Ltd.  
 GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,  
 Defence Colony Market  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9540857235

**Ship To**  
 Genre Dinning Room and Bar  
 Ground Floor, Shop No-7, S/O Late J.D  
 Gupta, S/O S.K Gupta, Block A, Defence  
 Colony Market  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9540857235

Sales Invoice No : SDWSI2501338  
 Sales Invoice Date : 30-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002418  
 Sales Order : 29-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-May-2025

GSTIN NO:07AAKCT1967C1Z9  
 PAN NO :  
 Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					700.0000	18	826.0000	826.00
1	Supasawa Cocktail Mixer 700ml	20089991	1.000	Bottles				
					1640.0000	18	1935.2000	1,935.20
2	Stillabunt Bitter Oak Smoke 95ml	21069060	1.000	Bottles				
					3050.8500	18	3600.0030	3,600.00
	Stillabunt Magic Velvet Vegan Foamer 95ml	13021990	1.000	Bottles				
<b>Total</b>			<b>03.00</b>					<b>6,361.20</b>

*Sample  
 6909961997  
 Date - 30/4/25*

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



GST 18% ₹ 970.35

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SIXTY ONE AND TWENTY ONLY  
 Grand Total : ₹ 6,361.20  
 Net To Pay ₹ 6,361

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
13021990	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
20089991	700.00	09.00%	63.00	09.00%	63.00	%		126.00
21069060	1,640.00	09.00%	147.60	09.00%	147.60	%		295.20
<b>Total</b>	<b>5,390.85</b>		<b>485.18</b>		<b>485.18</b>		<b>00.00</b>	<b>970.35</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*