

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

Tax Invoice

SDWSI2501462

Original

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

Sales Invoice No SDWSI2501462
Sales Invoice Date 02-May-2025
Status : Posted
Cust Ref No : SO2505000123
Sales Order Ref Doc Date : 02-May-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO:07AALCM1589Q1ZK
PAN NO :
Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
8	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								21.00	16,514.11

MATCHLESS RESTAURANT PVT. LTD.
 Specification.....
 Received by.....
 Sign..... Date 31/5/25

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18% ₹ 231.87
GST 28% + CESS 12% ₹ 3,797.14
GST 5% ₹ 17.10
GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FIVE HUNDRED FOURTEEN AND TEN ONLY Grand Total : ₹ 16,514.10
Net To Pay ₹ 16,514

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,707.14	14.00%	1,079.00	14.00%	1,079.00	12.00%	924.86	3,082.86
22029020	1,200.00	06.00%	72.05	06.00%	72.05	%		144.11
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	12,323.89		1,525.53		1,525.53		1,139.15	4,190.22

Executive : Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)