

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

SDWSI2501493

Original

Singh Sahib
 Chef Bobby Foods Pvt. Ltd.
 T-1 To T-4, Manish Link Road Plaza, Plot no.10, Sector-5,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 7065984865

Ship To
 Singh Sahib
 Plot No. 10, 4th Floor, Manish Link Road,
 Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel : 7065984865

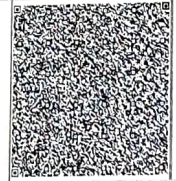
Sales Invoice No : SDWSI2501493
Sales Invoice Date : 03-May-2025
Status : Posted
Cust Ref No : SO2505000219
Sales Order : 03-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2025

GSTIN NO:07AAGCC1911P1ZJ
 PAN NO :
 Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			10.00					7,800.01

Handwritten signature and date:
 08/05/25
 8579012809

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



GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00
Net To Pay : ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	5,571.43		780.00		780.00		668.57	2,228.57

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)