

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 : 07ABICS4630M1Z0
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501497

Wilde Kitchen & Bar
 Belterment Hospitality Llp
 Unit no.3, 3rd Floor, 17a, North West Avenue Punjabi Bagh,
 Road no.77 Opp. Punjabi Bagh Club
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9650633091

Ship To
 Wilde Kitchen & Bar
 Unit no.3, 3rd Floor, 17a, North West Avenue
 Punjabi Bagh, Road no.77 Opp. Punjabi
 Bagh Club
 New Delhi, 110026, Delhi-07, IN
 Tel : 9650633091

Sales Invoice No SDWSI2501497
Sales Invoice Date 03-May-2025
Status : Posted
Cust Ref No : SO2505000164
Sales Order 02-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAYFB4694F1ZV
PAN NO :
Contact Person :Sachin Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
10	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
13	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								17.00	13,525.01

[Handwritten Signature]
 03/05/25
 मोह - 7417835632

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

GST 28% + CESS 12% ₹ 2,442.85
GST 18% ₹ 172.37
GST 12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 13,524.99
Net To Pay ₹ 13,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20			114.41
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	4,321.42	14.00%	605.00	14.00%	605.00	12.00%	518.57	1,728.57
22029020	3,433.04	06.00%	205.98	06.00%	205.98			411.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	10,497.80		1,147.16		1,147.16		732.86	3,027.19

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
 (Authorized Signatory)