

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2501530

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

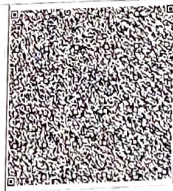
Sales Invoice No SDWSI2501530
Sales Invoice Date 03-May-2025
Status : Posted
Cust Ref No : SO2505000245
Sales Order 03-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	2.000	Case	1465.7200	40	2052.0080	4,104.02
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	2.000	Case	1716.1010	18	2024.9992	4,050.00
4	Monin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	18	900.0096	1,800.02
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			09.00					12,264.04

Nikhil
 9540857235

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



GST 28% + CESS 12% ₹ 1,832.58
GST 18% ₹ 892.38

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED SIXTY FOUR AND THREE ONLY
Grand Total : ₹ 12,264.03
Net To Pay ₹ 12,264

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.44	09.00%	137.29	09.00%	137.29	%		274.58
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22021090	2,931.44	14.00%	410.40	14.00%	410.40	12.00%	351.77	1,172.58
22029990	3,432.20	09.00%	308.90	09.00%	308.90	%		617.80
Total	9,539.08		1,087.59		1,087.59		549.77	2,724.96

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)