

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1103
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

Telephone: 9811112759
Website: www.supplyport.in

GSTIN: 07ABR04530M1Z0
Bank A/C No: 50200099218891
IFSC: HDFC00099175

Original

Tax Invoice

SDWSI2501580

Swan By Kode
Swan By Kode Unit of Karrot Restaurant LLP
First Floor, Kharsa No 1501/1, Kalka Das Marg, Mehrauli
New Delhi - 110030, Delhi-07, India
State: Delhi-07
Tel: 813032791

Ship To
Swan By Kode
First Floor, Kharsa No 1501/1, Kalka Das
Marg, Mehrauli
New Delhi - 110030, Delhi-07, IN
Tel: 813032791

Sales Invoice No: SDWSI2501580
Sales Invoice Date: 05-May-2025
Status: Posted
Cust Ref No: SO2505000208
Sales Order: 05-May-2025
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 14-Jun-2025

GSTIN NO: 07AAUFK7B47F1ZP
PAN NO:
Contact Person: Mr. Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
5	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
6	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
7	Sprite Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99

SWAN
(Unit Of Karrot Restaurant LLP)
1501/01, Kalka Das Marg
Mehrauli, Delhi-110030
INWARD MATERIAL

Date: 05/05/25 Time:
Name:
Sign: *[Signature]*

Total 78.00 68,288.03

Payment Terms: End Of Month 15 Days Credit
General Terms:



GST 28% + CESS 12% ₹ 18,725.71
GST 18% ₹ 228.81
GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES SIXTY EIGHT THOUSAND TWO HUNDRED EIGHTY EIGHT AND THREE ONLY Grand Total : ₹ 68,288.03
Net To Pay ₹ 68,288

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22021010	28,957.14	14.00%	4,054.00	14.00%	4,054.00	12.00%	3,474.86	11,582.86
22029020	1,114.32	06.00%	66.86	06.00%	66.86			133.72
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	49,199.79		6,735.27		6,735.27		5,617.72	19,088.25

Executive: Tarun
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)