

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2501609

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt. Ltd.
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

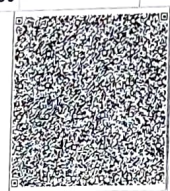
SDWSI2501609
 05-May-2025
 Posted
 SO2505000442
 05-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

GSTIN NO:07ABNCS1942A1ZI
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	4.000	Case	385 7140	40	539.9996	2,160.00
Total			04.00					2,160.00

ateekmud
 05/5/2025
 mob- 8477855810

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



GST 28% + CESS 12% ₹ 617.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SIXTY ONLY Grand Total : ₹ 2,160.00
 Net To Pay ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,542.86	14.00%	216.00	14.00%	216.00	12.00%	185.14	617.14
Total	1,542.86		216.00		216.00		185.14	617.14

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

