

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 : 0811313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2501622

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

SDWSI2501622
 05-May-2025
 Posted
 SO2505000355
 04-May-2025
 New Delhi, Delhi-07
 30-May-2025

Pioneer Restaurant
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place (CP)
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9899092286

Ship To
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899092286

GSTIN NO:07AAFFP2520D1ZR
 PAN NO :
 Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								06.00	4,620.00

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

Handwritten: Total 4620.00
 4/1/25
 OK



GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY **₹ 4,620.00**
 Net To Pay **₹ 4,620**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)