

SMS SUPPLY PORT PVT. LTD.

(Shw) Plot No 126E, Khadra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHGG4630M1Z0

Bank A/C No : 60200009218091
 IFSC : HDFC00009675

Telephone : 9811313249
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2501680

Shika Pahwa (Siri Fort)
 Cafe Qahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium,
 Sirifort Road
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel: 9818777253

Ship To
 (Shika Pahwa (Siri Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sirifort Road
 New Delhi, 110049, Delhi-07, India
 Tel: 9818777253

Sales Invoice No: SDWSI2501680
 Sales Invoice Date: 06 May 2025
 Status: Posted
 Cust Ref No: SC2505000540
 Sales Order: 06 May 2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 06 May 2025

GSTIN NO: 07AHWPP6490E1ZG
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Last & Up RTD Lime & Lomon 500ml PK24	21000019	0.000	Case	878.6400	18	1036.7952	5,183.98

Neeraj
 11/15/25
 7065450936

Total 05.00 5,183.98

Payment Terms : 100% Advance Payment
 General Terms :



GST 18% ₹ 790.78

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY THREE AND NINETY EIGHT ONLY Grand Total : ₹ 5,183.98 Net To Pay ₹ 5,184

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21060019	4,393.20	09.00%	395.39	09.00%	395.39			790.78
Total	4,393.20		395.39		395.39		00.00	790.78

Executive : Neeraj Kumar
 REMARKS : Fast & Up Scheme - 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)