

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 : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501703

Canvas Restaurant
 Divij Culinary Pvt. Ltd.
 Flat No.506, Laxmi Deep Building, Laxmi Nagar
 New Delhi, 110090, Delhi-07, India
 State Delhi-07
 Tel 9410403611

Ship To
 Canvas Restaurant
 T-540, Malviya Nagar Road, Corner Market,
 Sadhna Enclave, Panchsheel Park,
 New Delhi, 110017, Delhi-07, IN
 Tel 9410403611

Sales Invoice No SDWSI2501703
 Sales Invoice Date 06-May-2025
 Status : Posted
 Cust Ref No : SO2505000514
 Sales Order Ref Doc Date : 06-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AAKCD0901G1Z1
 PAN NO :

Contact Person : Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								06.00	4,480.00

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



GST 28% + CESS 12% ₹ 1,062.86
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY ONLY

Grand Total : ₹ 4,480.00
 Net To Pay ₹ 4,480

7065470391
[Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	3,301.21		429.97		429.97		318.86	1,178.79

Executive : Vikas Khanduri
 REMARKS :

[Signature]

For SMS SUPPLY PORT PVT. LTD.

