

SMS SUPPLY PORT PVT. LTD.
 (D/W) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313290
 Website : www.supplyport.in

Bank A/C No : 50200000218001
 IFSC : HDFC0000675

Original

Tax Invoice

SDWSI2501728

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

SDWSI2501728
 07-May-2025
 Posted

SO2505000611
 07-May-2025

New Delhi, Delhi-07
 06-Jun-2025

Masala Kitchen Restaurant
 Tirupati Stone Centre Pvt. Ltd
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 8171018236

Ship To
 Masala Kitchen Restaurant
 C-61, First Floor, Masala Kitchen, Preet
 Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8171018236

GSTIN NO:07AAECT4241K129
 PAN NO :

Contact Person :Satender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								06.00	7,125.03

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

GST 28% + CESS 12%

₹ 2,035.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY FIVE AND THREE ONLY

Grand Total :
 Net To Pay

₹ 7,125.03
 ₹ 7,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	5,089.31		712.50		712.50		610.72	2,035.72

Executive :Neeraj Kumar
 REMARKS :

Handwritten signature and scribble

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)