

SMS SUPPLY PORT PVT. LTD.

(G.D.W) Plot No 126F, Khastha No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi 07, India

GSTIN : 07ABHC64530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC00009575

Telephone : 9011313289
Website : www.smsupplyport.in

Tax Invoice

Thalaviya Restaurant

RSVP Gourmet Hospitality
Second Floor with Roof, 214-216, Aurobindo Place, DDA,
Commercial Complex, Hauz Khas
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel: 9540445766
Email: amitkumardelhi88@gmail.com

SDWSI2501737

Billed To

Thalaviya Restaurant
Second Floor with Roof, 214-216, Aurobindo
Place, DDA, Commercial Complex, Hauz
Khas
New Delhi, 110016, Delhi-07, IN
Tel: 9540445766
Email: amitkumardelhi88@gmail.com

Sales Invoice No: SDWSI2501737
Sales Invoice Date: 07 May 2025
Status: Posted
Cust Ref No: 50250500612
Sales Order: 07 May 2025
Print Date: New Delhi, Delhi-07
Every Bill No: 06-Jun-2025
Place of Supply: 06-Jun-2025
Due Date:

GSTIN NO: 07ABHC64530M1Z0
PAN NO :

Contact Person: Amit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2 000 | Case | 1116 0710 | 12 | 1249 0995 | 2,500.00 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2 000 | Case | 557 1430 | 40 | 780 0002 | 1,560.01 |
| 3 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 550 0000 | 40 | 770 0000 | 1,540.00 |
| 4 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2 000 | Case | 778 5710 | 40 | 1089 0994 | 2,180.00 |

Total

08.00

7,780.01

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 12%
GST 28% + CESS 12%

₹ 267.86
₹ 1,508.57

Deepak
amitkumardelhi88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total :

₹ 7,780.00

Net To Pay

₹ 7,780

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22021010 | 3,771.43 | 14.00% | 528.00 | 14.00% | 528.00 | 12.00% | 452.57 | 1,508.57 |
| 22029020 | 2,232.14 | 06.00% | 133.93 | 06.00% | 133.93 | % | | 267.86 |
| Total | 6,003.67 | | 661.93 | | 661.93 | | 452.57 | 1,776.43 |

Executive: Neeeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)