

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

Biraagis Restaurant

Bhahams Sweet & Snack Pvt. Ltd
 Plot No-6, Najafgarh, New Roshan Pura
 New Delhi, 110045, Delhi-07, India
 State: Delhi-07
 Tel : 8433147176

SDWSI2501747

Ship To

Biraagis Restaurant
 Plot No-6, Najafgarh, New Roshan Pura
 New Delhi, 110045, Delhi-07, IN
 Tel : 8433147176

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

SDWSI2501747
 07-May-2025
 Posted
 SO2505000574
 06-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

GSTIN NO:07AAMCB8539J1Z4

PAN NO :

Contact Person :Adesh Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Handwritten signature and date: 06/05/2025, 8433147176

Total 13.00 3,660.00

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



GST 28% + CESS 12%
 GST 18%

₹ 660.00
 ₹ 205.93

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIXTY ONLY

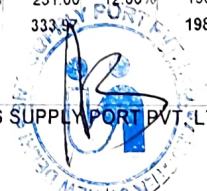
Grand Total : ₹ 3,660.00
 Net To Pay ₹ 3,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	2,794.07		333.97		333.97		198.00	865.93

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)