

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 : 07ABIC54530M120
Bank A/C No : 50200009210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : smsupplyport.in

Original

Tax Invoice

SDWSI2501769

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-
 8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

Sales Invoice No SDWSI2501769
Sales Invoice Date 08-May-2025
Status : Posted
Cust Ref No : SO2505000689
Sales Order 07-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-May-2025
Due Date :

GSTIN NO: 07AALCM1589Q1ZK
PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

MATCHLESS RESTAURANT PVT. LTD.

Sp.ification.....
 Received by.....
 Sign..... Date: 8/5/25

Total 19.00

13,730.02

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 18%
GST 28% + CESS 12%

₹ 231.87
 ₹ 3,488.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED THIRTY AND ONE ONLY Grand Total : ₹ 13,730.01
 Net To Pay ₹ 13,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.03	09.00%	115.93	%		231.87
22021010	8,721.43	14.00%	1,221.00	14.00%	1,221.00	12.00%	1,046.57	3,488.57
Total	10,009.57		1,336.93		1,336.93		1,046.57	3,720.44

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)