

SMS SUPPLY PORT PVT. LTD.

(SCW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501789

Bairaagis Restaurant

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

Ship To

Bairaagis 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 :

SDWSI2501789
08-May-2025
Posted

SO2505000701
08-May-2025

New Delhi, Delhi-07
06-Jun-2025

GSTIN NO:07AAMCB8539J1Z4

PAN NO :

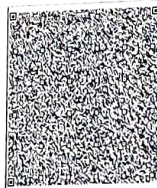
Contact Person :Adesh Kumar

S.No	ITEM
1	Coca Cola 2ltr Pk9 (MRP-99)
2	Limca 2ltr Pk9 (MRP-99)
3	Fanta 2ltr Pk9 (MRP-99)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	1.000	Case	571.4300	40	800.0020	800.00	
22021010	1.000	Case	571.4300	40	800.0020	800.00	
22021010	1.000	Case	571.4300	40	800.0020	800.00	
Total						03.00	2,400.00

Kamfjad
08/05/2025
8433147176

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



GST 28% + CESS 12%

₹ 685.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED AND ONE ONLY

Grand Total :
Net To Pay

₹ 2,400.01
₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
Total	1,714.29		240.00		240.00		205.71	685.72

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)