

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501834

Genre Dinning Room and Bar

Toasted & Roasted Restaurants Pvt. Ltd.

GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,

Defence Colony Market

New Delhi, 110024, Delhi-07, India

State : Delhi-07

Tel : 9540857235

Ship To

Genre Dinning Room and Bar

Ground Floor, Shop No-7, S/O Late J.D

Gupta, S/O S.K Gupta, Block A, Defence

Colony Market

New Delhi, 110024, Delhi-07, IN

Tel : 9540857235

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2501834

09-May-2025

Posted

SO2505000787

09-May-2025

New Delhi, Delhi-07

06-Jun-2025

GSTIN NO:07AAKCT1967C1Z9

PAN NO :

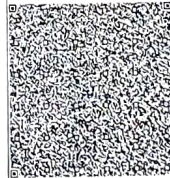
Contact Person :Nikhil

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----------------------------|----------|-----------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola 2ltr Pk9 (MRP-99) | 22021010 | 1 X 4.000 | Case | 571.4300 | 40 | 800.0020 | 3,200.01 | |
| 2 | Fanta 2ltr Pk9 (MRP-99) | 22021010 | 1 X 4.000 | Case | 571.4300 | 40 | 800.0020 | 3,200.01 | |
| Total | | | | | | | | 08.00 | 6,400.02 |



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,828.58

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

Grand Total :

₹ 6,400.02

Net To Pay

₹ 6,400

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 4,571.44 | 14.00% | 640.00 | 14.00% | 640.00 | 12.00% | 548.57 | 1,828.58 |
| Total | 4,571.44 | | 640.00 | | 640.00 | | 548.57 | 1,828.58 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)