

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

SDWSI2501866

Younion Qutub

Younion Qutub (A Unit Of Hill Light Cafe Pvt. Ltd.)
 Qutub Hotel, Shaheed Jeet Singh Marg, Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9971658310
 Email store.younion@massiverestaurants.com

Ship To

Younion Qutub
 Qutub Hotel, Shaheed Jeet Singh Marg,
 Qutub Institutional Area,
 New Delhi, 110016, Delhi-07, IN
 Tel : 9971658310
 Email :
 store.younion@massiverestaurants.com

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

SDWSI2501866
10-May-2025
Posted
SO2505000819
09-May-2025
New Delhi, Delhi-07
06-Jun-2025

GSTIN NO:07AAECH7311L1Z1
PAN NO :

Contact Person :Pawan

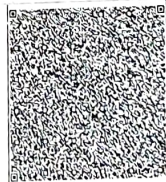
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	35.000	Case	1767.8569	40	2474.9996	86,624.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98
	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
4	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
6	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
7	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	4.000	Case	2983.0500	18	3519.9990	14,080.00
9	Kinley Mineral Water 1Ltr Pk12	22011010	60.000	Case	127.1190	18	150.0004	9,000.03
10	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00

SELAH BY YOUNION QUTUB
 (UNIT OF HILL LIGHT CAFE PVT. LTD.)
 Qutub Hotel, Shaheed Jeet Singh Marg
 Qutub Institutional Area, New Delhi-110016
INWARD MATERIAL
 DATE: 10/5/25 TIME: 12:20
 SECURITY NAME: Vikas
 SECURITY SIGN: [Signature]

[Signature]

Total 153.00 155,815.01

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



GST 28% + CESS 12%
GST 18%
 ₹ 37,272.85
 ₹ 3,868.48

GRAND TOTAL : INDIAN RUPEES ONE LACS FIFTY FIVE THOUSAND EIGHT HUNDRED FIFTEEN ONLY
Grand Total : ₹ 155,815.00
Net To Pay ₹ 155,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,627.14	09.00%	686.44	09.00%	686.44			1,372.89
22011020	13,864.40	09.00%	1,247.80	09.00%	1,247.80			2,495.59
22021010	31,307.14	14.00%	4,383.00	14.00%	4,383.00	12.00%	3,756.86	12,522.86
22029990	61,874.99	14.00%	8,662.50	14.00%	8,662.50	12.00%	7,425.00	24,750.00
Total	114,673.67		14,979.74		14,979.74		11,181.86	41,141.34

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)