

SMS SUPPLY PORT PVT. LTD.
 (RDW) Plot No 1261, Kharsa No 1111
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC54530M1Z0

Telephone : 9811313289

Bank A/C No : 502000602116941
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501874

Original

London Street
 Urban Hospitality
 Shop No BG-34, BG-35, BG-55, BG-56, BG-57, Bhahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi - 110032, Delhi 07, India
 State - Delhi-07
 Tel : 9810357420
 E-mail : londonstreetcafe21@gmail.com

Ship To
 London Street
 Shop No BG-34, BG-35, BG-55, BG-56, BG-57, Bhahdara, Aditya Mega Mall, CBD
 Ground, Bhahdara,
 New Delhi - 110032, Delhi-07, IN
 Tel : 8130695044
 Email : londonstreetcafe21@gmail.com

Sales Invoice No : SDWSI2501874
Sales Invoice Date : 10-May-2025
Status : Posted
Cust Ref No :
Sales Order : 802605000791
Ref Doc Date : 09-May-2025
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AAHIFU7706K1Z8

PAN NO :

Contact Person : Sandeep

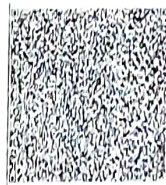
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Redbull Can 250ml Pk24	22020900	2.000	Case	1785.7140	40	2499.9996	5,000.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,050.00
7	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
9	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
10	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00

Handwritten signature and date:
 10/05/25
 8076548587

Total 24.00 20,480.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 5,308.57
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED EIGHTY ONLY Grand Total : ₹ 20,480.00

Net To Pay ₹ 20,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	9,700.00	14.00%	1,358.00	14.00%	1,358.00	12.00%	1,164.00	3,880.00
22020900	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	14,881.60		2,002.92		2,002.92		1,592.57	5,598.40

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)