

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

SDWSI2501930

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

SDWSI2501930
 11-May-2025
 Posted
 SO2505000947
 10-May-2025
 New Delhi, Delhi-07
 14-Jun-2025

Swan By Kode

Swan By Kode Unit of Karrott Restaurant Lip
 First Floor, Khasra No 150/1, Kalka Das Marg, Mehrauli
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 813032791

Ship To

Swan By Kode
 First Floor, Khasra No. 1501/1, Kalka Das
 Marg, Mehrauli
 New Delhi, 110030 Delhi-07, IN
 Tel 813032791

GSTIN NO:07AAUFG7847F1ZP
 PAN NO :

Contact Person :Mr. Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	4.000	Case	2983.0500	18	3519.9990	14,080.00

SWAN
 (Unit Of Karrot Restaurant LLP)
 1501/01, Kalka Das Marg
 Mehrauli, Delhi-110030
 INWARD MATERIAL
 Date: 11/5/25 Time: 3:00
 3402

Total

14.00

17,880.00

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18%

₹ 2,727.46

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY Grand Total :

₹ 17,880.00

₹ 17,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	15,152.54	09.00%	1,363.73	09.00%	1,363.73	%		2,727.46
Total	15,152.54		1,363.73		1,363.73		00.00	2,727.46

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)