

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABIC54130M1Z0

Telephone : 9111312220
 Website : www.smsport.com

Bank A/C No : 50200069219691
 IFSC : HDFC00009475

Tax Invoice

SDWSI2502068

Wildie Kitchen & Bar
 Settlement Hospitality Ltd
 Unit no 3, 3rd Floor, 17a, North West Avenue Punjab Bagh,
 Road no 77 Opp. Punjab Bagh Club
 New Delhi - 110025, Delhi-07, India
 State: Delhi-07
 Tel: 9650633091

Ship To
Wildie Kitchen & Bar
 Unit no 3, 3rd Floor, 17a, North West Avenue
 Punjab Bagh, Road no 77 Opp. Punjab
 Bagh Club
 New Delhi - 110025, Delhi-07, IN
 Tel: 9650633091

Sales Invoice No: **SDWSI2502068**
 Sales Invoice Date: **15-May-2025**
 Status: **Printed**
 Cust Ref No: **SDWSI2502068**
 Sales Order Ref Doc Date: **14-May-2025**
 Entry Bill No:
 Place of Supply: **New Delhi, Delhi-07**
 Due Date: **30-May-2025**

GSTIN NO:07AAYFB46S4F1ZV
 PAN NO :

Contact Person : Sachin Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
5	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9995	5,000.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.00	
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
12	Real Apple Juice 1Ltr (Pcs)	22029020	1.000	Pcs	82.1400	12	91.9968	92.00	
13	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
14	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
Total								50.00	35,867.02

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 28% + CESS 12% ₹ 6,528.57
 GST 12% ₹ 548.96
 GST 18% ₹ 634.58

[Handwritten Signature]
 447621492

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED SIXTY SEVEN AND ONE ONLY **Grand Total : ₹ 35,867.01**
Net To Pay ₹ 35,867

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	2,254.24	09.00%	202.88	09.00%	202.88			405.76
22021010	12,750.00	14.00%	1,785.00	14.00%	1,785.00	12.00%	1,530.00	5,100.00
22029020	7,908.04	06.00%	474.48	06.00%	474.48			948.96
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	27,754.90		3,076.77		3,076.77		1,958.57	8,112.10

Executive Vikas Khanduri

REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)