

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

Tax Invoice

SDWSI2502070

Sales Invoice No : SDWSI2502070
Sales Invoice Date : 15-May-2025
Status : Posted
Cust Ref No : SO2505001204
Sales Order : 14-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2025

Kalsang Restaurant

Kalsang Friends Comer
Ground Floor, House No158/H-29, Black -7, Aruna Nagar, Old
Tibetan Colony, Manju Ka Tila
New Delhi, 110054, Delhi-07, India
State : Delhi-07
Tel : 8529699336

Ship To

Kalsang Restaurant
M48 Outer Circular Cp
New Delhi, 110001, Delhi-07, IN
Tel : 8529699336

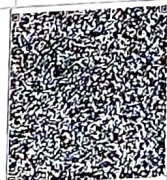
GSTIN NO:07AAVFK2459C1Z4

PAN NO :

Contact Person :Girish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
2	Catch Club Soda 750ml Pk18	22011020	12.000	Case	338.9830	18	399.9999	4,800.00
Total			18.00					10,350.05

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



GST 28% + CESS 12% ₹ 1,585.73
GST 18% ₹ 732.20

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY AND FIVE ONLY

Grand Total : ₹ 10,350.05
Net To Pay ₹ 10,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,067.80	09.00%	366.10	09.00%	366.10	%		732.20
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	8,032.12		921.10		921.10		475.72	2,317.93

Executive :Tarun

REMARKS :

Signature 9832 84 6637

For SMS SUPPLY PORT PVT.LTD.

Signature
(Authorized Signatory)