

**SMS SUPPLY PORT PVT. LTD.**

(S&W) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9011313280

Website : www.supplyport.in

Bank A/C No : 5020009218091  
IFSC : HDFC0009676

Original for Buyer

**Tax Invoice**

**SDWSI2502135**

**Call Me Ten**

Homeboy Hospitality LLP  
UGF, H. No-6, Kh no.205/2, Punjab Garden, Punjabi Bagh East  
New Delhi, 110026, Delhi-07, India  
State : Delhi-07  
Tel : 9911537964

**Ship To**

Call Me Ten  
58, Basant Lok, Vasant Vihar Near by Priya PVR  
New Delhi, 110057, Delhi-07, IN  
Tel : 9911537964

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

SDWSI2502135  
16-May-2025  
Posted  
SO2505001287  
15-May-2025  
New Delhi, Delhi-07  
16-May-2025

GSTIN NO:07AAQFH4725D1ZD  
PAN NO :

Contact Person :Sahil Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
<b>Total</b>			<b>10.00</b>					<b>9,299.99</b>

File  
Address  
Date  
Receipt

8974476920

Payment Terms : Payment at the time of delivery  
General Terms :



GST 28% + CESS 12%

₹ 2,657.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 9,299.99  
₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22021010	6,642.85	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,657.14
<b>Total</b>	<b>6,642.85</b>		<b>930.00</b>		<b>930.00</b>		<b>797.14</b>	<b>2,657.14</b>

*(Signature)*

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )