

**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 : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402146**

Sales Invoice No : SDWSI2402146  
 Sales Invoice Date : 29-May-2024  
 Status : Posted  
 Cust Ref No : SO2405001928  
 Sales Order : 29-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2024

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt. Ltd.  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9650455350

**Ship To**  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650455350

GSTIN NO:07AALCM1589Q1ZK  
 PAN NO :  
 Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
7	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
8	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.8995	1,250.00
10	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2827.1180	18	3099.9992	3,100.00
<b>Total</b>			<b>12.00</b>					<b>11,210.00</b>

**MATCHLESS RESTAURANT PVT. LTD.**  
 Specification  
 Received by: *Rohit Kumar*  
 Sign: *Rohit* Date: *29/05/24*

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



GST 28% + CESS 12% ₹ 1,722.86  
 GST18% ₹ 530.85  
 GST12% ₹ 182.14

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

Grand Total : ₹ 11,209.99  
 Net To Pay ₹ 11,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.78	06.00%	24.11	06.00%	24.11	%		48.21
22011020	2,949.15	09.00%	265.42	09.00%	265.42	%		530.85
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	516.86	1,722.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>8,774.14</b>		<b>959.49</b>		<b>959.49</b>		<b>516.86</b>	<b>2,436.85</b>

Executive :Arvind Sharma

REMARKS :

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