

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 : 07ABICS4630M1Z0
 Bank A/C No : 50200089218001
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502174

Dakshin Canteen | Sevonsalt Unit
 A Unit of Sevonsalt Hospitality Pvt. Ltd.
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 0318491322
 Email : sevonsaltheospitality@gmail.com

Ship To
 Dakshin Canteen | Sevonsalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lalpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevonsaltheospitality@gmail.com

Sales Invoice No : SDWSI2502174
 Sales Invoice Date : 17-May-2025
 Status : Posted
 Cust Ref No : SO2505001410
 Sales Order : 16-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07ABNCS1942A1ZI
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99	
2	Thums Up Can 300ml Pk24	22021010	4.000	Case	560.0000	40	770.0000	3,080.00	
3	Monin Rose Syrup 1Ltr	21080092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
Total								10.00	6,179.99

Handwritten:
 Pjtem
 Monin Rose Syrup - 2 PCS
 17/05/25
 811555 914 912

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



GST 10% ₹ 472.88
 GST 20% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 6,179.99
 Not To Pay ₹ 6,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21080092	1,525.42	00.00%	137.20	09.00%	137.20	%		274.50
22011020	1,101.00	00.00%	99.15	09.00%	99.15	%		198.30
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	4,827.11		544.44		544.44		264.00	1,362.00

Executive Tamn
 RI MARKS :

For SMS SUPPLY PORT PVT. LTD.

