

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.smsupplyport.in

GSTIN : 07AUIC54530A1Z0

Bank A/C No : 60200009218091
 IFSC : HDFC0009575

Tax Invoice

Singh Sahib

Chef Bobby Foods Pvt Ltd
 T-1 To T-4, Manish Link Road Plaza, Plot no.10, Sector-5,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 7065984865

SDWSI2502181

Ship To
 Singh Sahib
 Plot No. 10, 4th Floor, Manish Link Road,
 Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel : 7065984865

Sales Invoice No : SDWSI2502181
 Sales Invoice Date : 17-May-2025
 Status : Posted
 Cust Ref No : SO2505001425
 Sales Order : 17-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Jun-2025

GSTIN NO:07AAGCC1911P1ZJ
 PAN NO :

7065984865

Contact Person : Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
Total								09.00	7,020.01

*Received
 17 May 25*

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12%

₹ 2,005.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY AND ONE ONLY

Grand Total :

₹ 7,020.01

Net To Pay

₹ 7,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
Total	5,014.29		702.00		702.00		601.71	2,005.72

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)