

**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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402183**

**Original**

**Genre Dinning Room and Bar**

Toasted & Roasted Restaurants Pvt. Ltd.  
GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,  
Defence Colony Market  
New Delhi, 110024, Delhi-07, India  
State : Delhi-07  
Tel : 8595162825

**Ship To**

Genre Dinning Room and Bar  
Ground Floor, Shop No-7, S/O Late J.D  
Gupta, S/O S.K Gupta, Block A, Defence  
Colony Market  
New Delhi, 110024, Delhi-07, IN  
Tel : 8595162825

Sales Invoice No : SDWSI2402183

Sales Invoice Date : 30-May-2024  
Status : Posted

Cust Ref No :  
Sales Order : SO2405002006  
Ref Doc Date : 30-May-2024

Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Jun-2024

GSTIN NO:07AAKCT1967C1Z9

PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9900	6,540.00	
2	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	15.000	Case	525.4300	18	620.0074	9,300.11	
<i>All received Item</i>									
<i>Received only 10 case Pending 5 case Chandan 8285001757</i>									
<i>16/02/24</i>									
<b>Total</b>								<b>21.00</b>	<b>15,840.11</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 2,418.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED FOURTY AND ELEVEN ONLY

Grand Total :

₹ 15,840.11

Net To Pay

₹ 15,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,881.45	09.00%	709.33	09.00%	709.33			1,418.66
22011020	5,542.37	09.00%	498.81	09.00%	498.81			997.63
<b>Total</b>	<b>13,423.82</b>		<b>1,208.14</b>		<b>1,208.14</b>		<b>00.00</b>	<b>2,418.29</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )