

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 : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502257

Thalaviya Restaurant
 RSVP Gourmet Hospitality
 Second Floor with Roof, 214-216, Aurobindo Place, DDA,
 Commercial Complex, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Ship To
Thalaviya Restaurant
 Second Floor with Roof, 214-216, Aurobindo
 Place, DDA, Commercial Complex, Hauz
 Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No : SDWSI2502257
 Sales Invoice Date : 19-May-2025
 Status : Posted
 Cust Ref No : SO2505001547
 Sales Order : 18-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 18-Jun-2025

GSTIN NO: 07ABHFR6529B1Z8
 PAN NO :

Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr PK12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Pineapple Juice 1Ltr PK12	22029020	8.000	Case	1116.0710	12	1249.9995	10,000.00
3	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
4	Real Litchi Juice 1Ltr PK12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Guava Juice 1Ltr PK12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
8	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
9	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
Total			30.00					37,855.02

8882314587

Teebakhani
 19/05/2025

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 12% ₹ 1,881.97
 GST 28% + CESS 12% ₹ 5,797.14

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED FIFTY FIVE AND TWO ONLY
 Grand Total : ₹ 37,855.02
 Net To Pay ₹ 37,855

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,350.00	14.00%	1,029.00	14.00%	1,029.00	12.00%	882.00	2,940.00
22029020	15,683.05	06.00%	940.98	06.00%	940.98			1,881.97
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	30,175.91		2,969.98		2,969.98		1,739.14	7,679.11

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)