

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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 0811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502319

Dakshin Canteen | Sevensalt Unit  
 A Unit of Sevensalt Hospitality Pvt. Ltd.  
 Ground Floor, E-127, Amar Colony  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9318491322  
 Email : sevensalthospitality@gmail.com

Shlp To  
 Dakshin Canteen | Sevensalt Unit  
 Ground Floor, Amar Colony, E-127, Block E,  
 Lajpal Nagar 4  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9318491322  
 Email : sevensalthospitality@gmail.com

Sales Invoice No : SDWSI2502319  
 Sales Invoice Date : 20-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001604  
 Sales Order : 19-May-2025  
 Ref Doc Date :  
 Eway Bill No : New Delhi, Delhi-07  
 Place of Supply : 06-Jun-2025  
 Due Date :

GSTIN NO:07ABNCS1942A1Z1  
 PAN NO :  
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Kinley Mineral Water 500ml Pk24	22011010	4.000	Case	182.2030	18	214.9995	860.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
4	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00	
5	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
Total								21.00	10,805.00

*Om Prakash*  
 99100279032

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



GST 28% + CESS 12% ₹ 2,377.14  
 GST 18% ₹ 379.07

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FIVE ONLY

Grand Total : ₹ 10,805.00  
 Net To Pay ₹ 10,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.81	09.00%	65.59	09.00%	65.59	%		131.19
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	5,942.86	14.00%	832.00	14.00%	832.00	12.00%	713.14	2,377.14
Total	8,048.79		1,021.53		1,021.53		713.14	2,756.21

Executive :Tarun  
 REMARKS :

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