

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2502334**

**Masala Kitchen Restaurant**  
 Tirupati Stone Centre Pvt. Ltd  
 C-61, First Floor, Masala Kitchen, Preet Vihar  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel : 8171018236

**Ship To**  
 Masala Kitchen Restaurant  
 C-61, First Floor, Masala Kitchen, Preet Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 8171018236

**Sales Invoice No** SDWSI2502334  
**Sales Invoice Date** 21-May-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2505001710  
**Ref Doc Date :** 20-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2025

**GSTIN NO:**07AAECT4241K1Z9

**PAN NO :**

**Contact Person :**Satender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>09.00</b>					<b>8,035.06</b>

*Handwritten signature and scribbles*

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

**General Terms :**



**GST 28% + CESS 12%**

**₹ 2,295.73**

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THIRTY FIVE AND FIVE ONLY**

**Grand Total :**

**₹ 8,035.05**

**Net To Pay**

**₹ 8,035**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,739.32	14.00%	803.50	14.00%	803.50	12.00%	688.72	2,295.73
<b>Total</b>	<b>5,739.32</b>		<b>803.50</b>		<b>803.50</b>		<b>688.72</b>	<b>2,295.73</b>

**Executive :**Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**