

SMS SUPPLY PORT PVT. LTD.  
 (D/W) Plot No 126E, Khasra No 1183  
 Pocket B - Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 60200009218001  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2502363**

Original

**Pioneer Restaurant**  
 Pioneer Restaurant  
 H-40, Outer Circle, Connaught Place (CP)  
 New Delhi - 110001, Delhi-07, India  
 State - Delhi-07  
 Tel : 9899092280

**Bhip To**  
 Pioneer Restaurant  
 H-40, Outer Circle, Connaught Place,  
 New Delhi - 110001, Delhi-07, IN  
 Tel : 9899092280

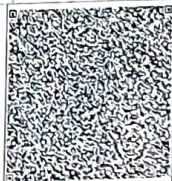
**Sales Invoice No** : SDWSI2502363  
**Sales Invoice Date** : 21-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505001766  
**Sales Order** : 21-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2025

GSTIN NO.07AAFFP2520D1ZR  
 PAN NO :  
 Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
60	Schweppes Tonic Water Can 300ml Pk24 MRP	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>06.00</b>	<b>4,940.00</b>

*Handwritten signature and date:*  
 21/5/25  
 4124

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,411.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINE HUNDRED FOURTY ONLY  
 Grand Total : ₹ 4,940.00  
 Net To Pay ₹ 4,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
<b>Total</b>	<b>3,528.57</b>		<b>494.00</b>		<b>494.00</b>		<b>423.43</b>	<b>1,411.43</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)