

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 : 07ABIC64530M120

Telephone : 9811313289

Bank A/C No : 5020009218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502381

Kampai (Aerocity)  
 Tasteshop Pvt. Ltd.  
 G-02, Worldmark 1, Aerocity  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 7042564251  
 Email : Darshankandari.ai@gmail.com

Ship To  
 Kampai (Aerocity)  
 G-02, World Mark 1, Aerocity  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 7042564251  
 Email : Darshankandari.ai@gmail.com

Sales Invoice No : SDWSI2502381  
 Sales Invoice Date : 21-May-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2505001760  
 Ref Doc Date : 21-May-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2025

GSTIN NO:07AAGCT7329C1ZD  
 PAN NO :

Contact Person : Darshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	<del>Monin</del> Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00 ✓
2	<del>Diet</del> Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01 ✓
3	<del>Coca</del> Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01 ✓
4	<del>Schweppes</del> Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00 Pending ✓
5	<del>Schweppes</del> Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00 ✓
6	<del>Schweppes</del> Ginger Ale Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0010	40	0.0014	00.00 ✓
7	<del>Schweppes</del> Tonic Water Glass NRGB 200ml Pk12	22021010	2.000	Case	642.8500	40	899.9900	1,799.98 ✓
<b>Total</b>			<b>08.00</b>					<b>6,860.00</b>

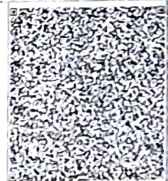
*all ok*

*Manish  
 Need Urgent Tomorrow  
 HOFF 7042324725*

TASTESHOP PVT. LTD.  
 KAMPAI AEROCITY  
 RECEIVING SIG. *[Signature]*  
 RECEIVING DATE: 22/05/25

*Prati  
 22/05/25  
 99533/6025*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 12% ₹ 139.29  
 GST 28% + CESS 12% ₹ 1,588.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY EIGHT ONLY ₹ 6,859.98  
 Net To Pay ₹ 6,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	3,971.42	14.00%	556.00	14.00%	556.00	12.00%	476.57	1,588.57
<b>Total</b>	<b>5,132.13</b>		<b>625.64</b>		<b>625.64</b>		<b>476.57</b>	<b>1,727.86</b>

Executive : Mohit  
 REMARKS : Schweppes Scheme :- Foc Ginger

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)