

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07AUGC54530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2502415**

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt Ltd  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 01GI Airport  
 New Delhi, 110037, Delhi-07, India  
 State: Delhi-07  
 Tel: 9850455350

**Ship To**  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-  
 01GI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel: 9850455350

**Sales Invoice No** SDWSI2502415  
**Sales Invoice Date** 22-May-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2505001876  
**Ref Doc Date** 22-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2025

**GSTIN NO:**07AALCM1589Q1ZK  
**PAN NO :**  
**Contact Person :**Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660 7200	40	925 0080	925 01
<b>Total</b>			<b>01.00</b>					<b>925.01</b>

*Handwritten signature*  
 22/05/25

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



**GST 28% + CESS 12%** ₹ 264.29

**GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY** Grand Total : ₹ 925.01  
 Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	264.29
<b>Total</b>	<b>660.72</b>		<b>92.50</b>		<b>92.50</b>		<b>79.29</b>	<b>264.29</b>

**Executive :** Arvin Sharma

**REMARKS :**

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

(Authorized Signatory)