

**SMS SUPPLY PORT PVT. LTD.**  
 (SDVN) Plot No 128E, Khastia No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200000218001  
**IFSC :** HDFC0000575

**Telephone :** 9811313200  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2502483**

**Banter**  
 Banter (A Unit Of Majestic Cafe Pvt Ltd)  
 31, B, Pusa Road, Oppo Piller No-121, Karol Bagh  
 New Delhi, 110005, Delhi-07, India  
 State: Delhi-07  
 Tel : 9871690384  
 Email : aksamrendrakumar@gmail.com

**Ship To**  
 Banter  
 31, B, Pusa Road, Oppo Piller No-121,  
 Karol Bagh  
 New Delhi, 110005, Delhi-07, IN  
 Tel : 9871690384  
 Email : aksamrendrakumar@gmail.com

**Sales Invoice No** SDWSI2502483  
**Sales Invoice Date** 23-May-2025  
**Status :** Posted  
**Cust Ref No :** SO2505001899  
**Sales Order Ref Doc Date** 22-May-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 14-Jun-2025  
**Due Date :**

**GSTIN NO:** 07AALCM4100F1ZU  
**PAN NO :**  
**Contact Person :** Munshi Ji

**S.No**                      **ITEM**  
 ✓      Coca Cola Can 300ml Pk24  
 ✓      Catch Soda 500ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	4.000	Case	500.0050	40	700 0070	2,800 03	
22011020	5.000	Case	322 0340	18	380 0001	1,900 00	
<b>Total</b>						<b>09.00</b>	<b>4,700.03</b>

*For Recd by*  
*23/5/25*

*Banter*  
*23/05/25*  
*Nandan*

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



**GST 28% + CESS 12%** ₹ 800 01  
**GST 18%** ₹ 289 83

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED AND THREE ONLY**      **Grand Total :** ₹ 4,700.03  
**Net To Pay** ₹ 4,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,000.02	14.00%	280.00	14.00%	280.00	12.00%	240.00	800.01
<b>Total</b>	<b>3,610.19</b>		<b>424.92</b>		<b>424.92</b>		<b>240.00</b>	<b>1,089.84</b>

**Executive :** Tarun  
**REMARKS :**

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

(Authorized Signatory)