

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502515**

**Dakshin Canteen | Sevansalt Unit**  
 A Unit of Sevansalt Hospitality Pvt. Ltd.  
 Ground Floor, E-127, Amar Colony  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9318491322  
 Email : sevansalthospitality@gmail.com

**Ship To**  
 Dakshin Canteen | Sevansalt Unit  
 Ground Floor, Amar Colony, E-127, Block E,  
 Lajpat Nagar 4  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9318491322  
 Email : sevansalthospitality@gmail.com

**Sales Invoice No** : SDWSI2502515  
**Sales Invoice Date** : 24-May-2025  
**Status** : Posted  
**Cust Ref No** : SO2505002074  
**Sales Order** : 24-May-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2025

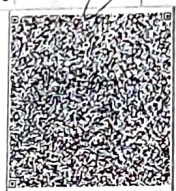
GSTIN NO:07ABNCS1942A1ZI  
 PAN NO :

Contact Person : Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 500ml Pk24	22011010	4.000	Case	182.2030	18	214.9995	860.00	
<b>Total</b>								<b>04.00</b>	<b>860.00</b>

*[Handwritten Signature]*  
 24/05/25

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



GST 18% ₹ 131.19

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 860.00  
 Net To Pay ₹ 860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.81	09.00%	65.59	09.00%	65.59	%		131.19
<b>Total</b>	<b>728.81</b>		<b>65.59</b>		<b>65.59</b>		<b>00.00</b>	<b>131.19</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

