

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

GSTIN : 07ABIC64530M1Z0  
 Bank A/C No : 50200099210091  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502517

6 Ballygunge Place Delhi  
 Savourites Hospitality Delhi Pvt. Ltd  
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9368071871

Ship To  
 6 Ballygunge Place Delhi  
 Ground Floor, G7R3 & G8R, Eldeco Center,  
 Malviya Nagar,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9368071871

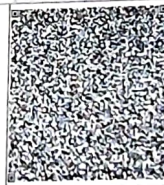
Sales Invoice No : SDWSI2502517  
 Sales Invoice Date : 24-May-2025  
 Status : Posted  
 Cuet Ref No : 802505002064  
 Sales Order : 24-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jun-2025

GSTIN NO:07ABNCS2226G1ZC  
 PAN NO :  
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
<b>Total</b>							<b>09.00</b>		<b>3,750.01</b>



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



GST 12% ₹ 240.00  
 GST 18% ₹ 230.34

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY  
 Grand Total : ₹ 3,750.01  
 Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22029020	2,000.00	06.00%	120.00	06.00%	120.00	%		240.00
<b>Total</b>	<b>3,279.67</b>		<b>235.17</b>		<b>235.17</b>		<b>00.00</b>	<b>470.34</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

