

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502518**

**Dhaba Restaurant (Saket)**

KTC Events And Hospitality Pvt. Ltd.  
G-Block, Shop no-3, Bharti Tower, Vikaspuri West,  
New Delhi, 110018, Delhi-07, India  
State : Delhi-07  
Tel : 9582776745

**Ship To**

Dhaba Restaurant  
Shop No 225, DLF Avenue Mall, Saket  
New Delhi, Delhi-07, IN  
Tel : 9582776745

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2502518  
24-May-2025  
Posted  
SO2505002055  
24-May-2025  
New Delhi, Delhi-07  
30-May-2025

GSTIN NO:07AAICK0373K1ZD  
PAN NO :

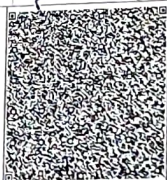
Contact Person : Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
2	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	2.000	Pack	100.0000	5	105.0000	210.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Guruji Thandai 750ml	21069011	2.000	Bottles	312.5000	12	350.0000	700.00
<b>Total</b>			<b>17.00</b>					<b>6,540.03</b>

*Recd by Vinit*  
*9582776745*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 506.45  
GST 5% ₹ 10.00  
GST 28% + CESS 12% ₹ 660.00  
GST 12% ₹ 75.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FORTY AND FOUR ONLY  
Grand Total : ₹ 6,540.04  
Net To Pay ₹ 6,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	200.00	02.50%	05.00	02.50%	05.00	%		10.00
21069011	625.00	06.00%	37.50	06.00%	37.50	%		75.00
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,650.00	14.00%	231.00	14.00%	231.00	%	198.00	660.00
<b>Total</b>	<b>5,288.59</b>		<b>526.73</b>		<b>526.73</b>		<b>198.00</b>	<b>1,251.44</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)