

**SMS SUPPLY PORT PVT. LTD.**  
 W/ Plot No 120E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN** 07AABR0412SD1ZD  
**Bank A/C No** 600000210001  
**IFSC** HOID00000015

**Telephone** 011-1112000  
**Website** www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2502537**

**Call Me Ten**  
 Homeboy Hospitality LLP  
 UGF, H. No-6, KH no 208/2, Punjab Garden, Punjab Bagh  
 East  
 New Delhi - 110028, Delhi-07, India  
 State - Delhi-07  
 Tel: 9911537954

**Ship To**  
 Call Me Ten  
 58, Basant Lok, Vasant Vihar Near by Phyllis  
 PVR  
 New Delhi - 110057, Delhi-07, IN  
 Tel: 9911537954

**Sales Invoice No** SDWSI2502537  
**Sales Invoice Date** 24-May-2025  
**Status** Posted  
**Cust Ref No** SD2500001947  
**Sales Order** 23-May-2025  
**Ref Doc Date**  
**eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Doc Date** 24-May-2025

**GSTIN NO** 07AAQFH472SD1ZD  
**PAN NO**  
**Contact Person** Sahil Negi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1069.9994	2,140.00	
<b>Total</b>								<b>09.00</b>	<b>7,570.00</b>

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 Tel: 9911537954  
*Sahil Negi*



**GST 20% + CESS 12%**

**₹ 2,142.00**

**Payment Terms :** Payment at the time of delivery  
**General Terms :**

**GRAND TOTAL INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY ONLY**

**Grand Total : ₹ 7,570.00**  
**Net To Pay ₹ 7,570.00**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,407.14	14.00%	797.00	14.00%	797.00	12.00%	648.86	2,142.86
<b>Total</b>	<b>6,407.14</b>		<b>797.00</b>		<b>797.00</b>		<b>648.86</b>	<b>2,142.86</b>

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

For SMS SUPPLY PORT PVT. LTD.

