

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
 Bank A/C No : 50200069218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502583

Sonido Kilchen & Bar
 Hill Light Restaurant Pvt. Ltd.
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel : 8130733557

Ship To
Sonido Kilchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Invoice No : SDWSI2502583
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505002131
 Ref Doc Date : 24-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

GSTIN NO:07AAECH7518R2ZW
 PAN NO :

Contact Person :Mr. Kuber Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								30.00	13,145.10

[Handwritten Signature]

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



GST 18% ₹ 1,208.15
 GST 28% + CESS 12% ₹ 1,108.57
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FOURTY FIVE AND TEN ONLY

Grand Total : ₹ 13,145.10
 Net To Pay ₹ 13,145

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14			976.28
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	2,771.43	14.00%	388.00	14.00%	388.00		332.57	1,108.57
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
Total	10,684.27		1,064.12		1,064.12		332.57	2,460.83

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)