

**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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402586**

**Chilis (Saket)**

Paramount Restaurants Pvt. Ltd. (Chilis Saket)  
161A, Ground Floor, DLF Mall, Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 7011361738

**Ship To**

Chilis Saket  
161A, Ground Floor, DLF Mall, Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 7011361738

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

SDWSI2402586  
08-Jun-2024  
Posted  
SO2406000496  
07-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

GSTIN NO:07AAFPC2633N1Z6

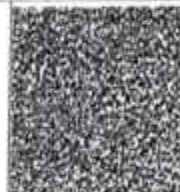
PAN NO :

Contact Person : Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>04.00</b>					<b>5,449.99</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total :

₹ 5,449.99

Net To Pay

₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>3,892.85</b>		<b>545.00</b>		<b>545.00</b>		<b>467.15</b>	<b>1,557.14</b>

Executive : Neeraj Kumar

REMARKS :



For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )