

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

SDWSI2502602

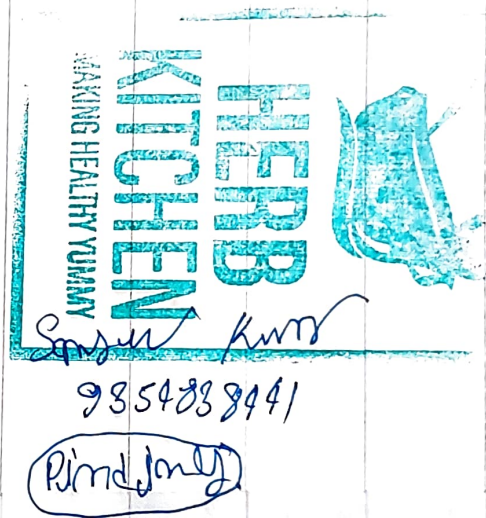
Shika Pahwa (Siri Fort)
 Cafe Qahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium,
 Sirifort Road
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 9818777253

Ship To
 Shika Pahwa (Siri Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sirifort Road
 New Delhi, 110049, Delhi-07, IN
 Tel : 9818777253

Sales Invoice No SDWSI2502602
Sales Invoice Date 25-May-2025
Status : Posted
Cust Ref No : SO2505002133
Sales Order 24-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 25-May-2025

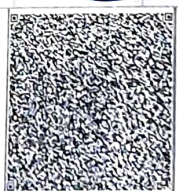
GSTIN NO:07AHWPP6498E1ZG
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	3.000	Case	878.6400	18	1036.7952	3,110.39
Total			03.00					3,110.39



Payment Terms : 100% Advance Payment
General Terms :

GST 18% ₹ 474.47



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY NINE ONLY

Grand Total : ₹ 3,110.39
Net To Pay ₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	2,635.92	09.00%	237.23	09.00%	237.23			474.47
Total	2,635.92		237.23		237.23		00.00	474.47

Executive : Neeraj Kumar
REMARKS : Fast & Up Scheme - 26% off on mrp

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory