

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 : 0811313289

Website : www.supplyport.in

Bank A/C No : 50200089218091

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502634

Genre Dining Room and Bar

Toasted & Roasted Restaurants Pvt. Ltd.

GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A, Defence Colony Market

New Delhi, 110024, Delhi-07, India

State : Delhi-07

Tel : 9540857235

Ship To

Genre Dining Room and Bar

Ground Floor, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A, Defence Colony Market

New Delhi, 110024, Delhi-07, IN

Tel : 9540857235

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Duo Date :

SDWSI2502634

26-May-2025

Posted

SO2505002206

26-May-2025

New Delhi, Delhi-07

06-Jun-2025

GSTIN NO:07AAKCT1967C1Z9

PAN NO :

Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
Total								03.00	3,269.99

Handwritten Signature
 27/5/25
 7005299409

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%

₹ 498.81

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,269.99

Net To Pay

₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
Total	2,771.18		249.41		249.41		00.00	498.81

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)