

S SUPPLY PORT PVT. LTD.
 (SuW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HOFCC0009576

Telephone : 9811313289
 Website : www.smsplvtltd.in

Original

Tax Invoice

SDWSI2502718

Nivtara Food
 The Potbelly
 116-C, The Potbelly, S/F Village Shahpur Jat
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel : 8178582481
 Email : mohangc@themissionbay.com

Ship To
 Nivtara Food
 Unit no G7F G8F, Eldeco Centre, Malviya
 Nagar Marts Station
 New Delhi, 110017, Delhi-07, IN
 Tel : 8178582481
 Email : mohangc@themissionbay.com

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

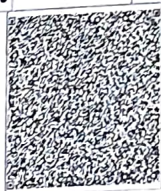
SDWSI2502718
 27-May-2025
 Posted
 SO2505002317
 27-May-2025
 New Delhi, Delhi-07
 27-May-2025

GSTIN NO: 07AAHFT3972H1ZV
 PAN NO :
 Contact Person : Ishan Raina

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	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								25.00	22,450.00

Ravinder
8084189715

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



GST 28% + CESS 12% ₹ 4,857.14
 GST 18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED FIFTY ONLY Grand Total : ₹ 22,450.00
 Net To Pay ₹ 22,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	0%		831.36
22021010	12,142.86	14.00%	1,700.00	14.00%	1,700.00	12.00%	1,457.14	4,857.14
Total	16,761.50		2,115.68		2,115.68		1,457.14	5,688.50

Executive : Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)