

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khara No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC04030M1Z0
Bank A/C No : 00200000210001
IFSC : HDFC0000676

Telephone : 9611313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502755

Sales Invoice No : SDWSI2502755
Sales Invoice Date : 28-May-2025
Status : Posted
Custom Ref No : 802806002373
Sales Order Ref Doc Date : 28-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 08-Jun-2025

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9318491322
 Email: sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel: 9318491322
 Email: sevensalthospitality@gmail.com

GSTIN NO: 07ABNCS1942A1Z1
PAN NO :
Contact Person : Om Prakash

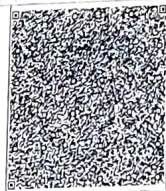
S.No	ITEM
1	Kinley Mineral Water 500ml Pk24
2	Sprite Pet 250ml Pk30
3	Thums Up Can 300ml Pk24
4	Coca Cola Zero Can 300ml Pk24
5	Catch Soda Pet 200ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22011010	8.000	Case	182.2030	18	214.9995	1,290.00
22021010	8.000	Case	385.7140	40	539.9996	3,239.99
22021010	4.000	Case	550.0000	40	770.0000	3,080.00
22021010	4.000	Case	550.0000	40	770.0000	3,080.00
22011020	8.000	Case	275.4230	18	324.9991	2,599.99
Total						13,289.98

6345433878

Om Prakash

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



GST 18% ₹ 593.39
GST 28% + CESS 12% ₹ 2,685.71

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 13,289.98
Net To Pay ₹ 13,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.22	09.00%	98.39	09.00%	98.39	%		196.78
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22021010	6,714.28	14.00%	940.00	14.00%	940.00	12.00%	805.71	2,685.71
Total	10,010.88		1,236.69		1,236.69		805.71	3,279.10

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)