

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 : 07AIIIC54530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC0009875

Telephone : 0111313280  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502759**

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

SDWSI2502759  
 28-May-2025  
 Posted  
 SO2506002379  
 28-May-2025  
 New Delhi, Delhi-07  
 06-Jun-2025

Genre Dinning 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 Dinning 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

GSTIN NO:07AAKCT1967C1Z9  
 PAN NO :  
 Contact Person :Nikhil

S.No                      ITEM  
 1      Stillabunt Bitter Chocolate 95ml

| HSN          | QTY   | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT       |                 |
|--------------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 21069060     | 1.000 | Bottles | 1540 0000 | 18    | 1817 2000 | 1,817.20     |                 |
| <b>Total</b> |       |         |           |       |           | <b>01.00</b> | <b>1,817.20</b> |

*Mangj Sanyal*  
 9354106362

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



GST 18%                      ₹ 277.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTEEN AND TWENTY ONLY                      Grand Total : ₹ 1,817.20  
 Net To Pay                      ₹ 1,817

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 21069060     | 1,540.00        | 09.00% | 138.60        | 09.00% | 138.60        | %    |              | 277.20        |
| <b>Total</b> | <b>1,540.00</b> |        | <b>138.60</b> |        | <b>138.60</b> |      | <b>00.00</b> | <b>277.20</b> |

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*