

**SMS SUPPLY PORT PVT. LTD.**

(SulW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200080218891  
IFSC : HDFC0009575

Telephone : 011313289

Website : www.supplyport.in

Original

**SDWSI2502783**

Ship To

8 Ballygunge Place Delhi  
Ground Floor, G7R3 & G8R, Eldeco Center,  
Malviya Nagar,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9368071871

Sales Invoice No : SDWSI2502783  
Sales Invoice Date : 29-May-2025  
Status : Posted  
Cust Ref No : SO2605002436  
Sales Order : 29-May-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Jun-2025

**Tax Invoice**

6 Ballygunge Place Delhi  
Savantes Hospitality Delhi Pvt Ltd  
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9368071871

GSTIN NO:07ABNCS2225G1ZC  
PAN NO :

Contact Person : Tushar Thakur

S.No	ITEM
1	Monin Watermelon Syrup 1Ltr
2	Kinley Mineral Water 1Ltr PK12
3	Kinley Soda Pet 750ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
22011010	10.000	Case	127.1190	18	150.0004	1,500.00
22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>						<b>4,440.00</b>

*Recd*  
  
 SAVANTES HOSPITALITY DELHI PVT. LTD.  
 ELDECO CENTRE  
 MALVIYA NAGAR  
 NEW DELHI  
 29/05/25

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



GST 18%

₹ 677.29

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY ONLY

Grand Total :

₹ 4,440.00

Net To Pay

₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29			274.58
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
<b>Total</b>	<b>3,762.71</b>		<b>338.65</b>		<b>338.65</b>		<b>00.00</b>	<b>677.29</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )