

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200069218691  
IFSC : HDFC0009875

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402887**

**Original**

**Doner & Gyros**  
Plunge Hospitalities  
Shop No 22, Mall Road, Kingsway Camp,  
New Delhi, 110009, Delhi-07, India  
State : Delhi-07  
Tel : 9825623212  
Email : Karan@epicuretradinglp.in  
  
GSTIN NO:07AAZFP0961E1ZW  
PAN NO :  
Contact Person :Sanjay

**Ship To**  
Doner & Gyro's  
3rd Floor, Food Court, Ambience Mall,  
Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9911384038  
Email : Karan@epicuretradinglp.in

**Sales Invoice No** : SDWSI2402887  
**Sales Invoice Date** : 15-Jun-2024  
**Status** : Posted  
**Cust Ref No** : Doner & Gyros  
**Sales Order** : SO2406001031  
**Ref Doc Date** : 15-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00	
4	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99	
<b>Total</b>								<b>17.00</b>	<b>9,400.05</b>

*Vishwanath  
8/7/24*

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :



GST 28% + CESS 12% ₹ 1,850.02  
GST18% ₹ 446.19

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED AND FIVE ONLY** Grand Total : ₹ 9,400.05  
Net To Pay ₹ 9,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	4,625.04	14.00%	647.51	14.00%	647.51	12.00%	555.00	1,850.02
<b>Total</b>	<b>7,103.85</b>		<b>870.60</b>		<b>870.60</b>		<b>655.00</b>	<b>2,296.20</b>

Executive : Mohit  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

