

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 128E, Khasra No 1183
Pocket S, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502891

Sams Restaurant Pusa Road
Sams Restaurant And Bar (Push Road)
154S, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State: Delhi-07
Tel : 8954692926
Email : Vivekjuneja28@gmail.com

Ship To

Sams Restaurant Pusa Road)
2, Push Road, Opp. Metro Pillar No.76, Karol
Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 8954692926

Sales Invoice No : SDWSI2502891
Sales Invoice Date : 31-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505002563
Ref Doc Date : 30-May-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Jun-2025

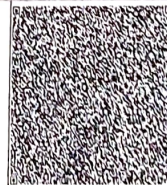
GSTIN NO:07ACJFS1783P1ZC
PAN NO :

Contact Person : Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5800	18	265.0044	1,060.02
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			07.00					3,380.03

Payment Terms : 30 days from End of Invoice Month
General Terms :

Sarita



GST 28% + CESS 12% ₹ 662.86
GST 18% ₹ 161.70

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED EIGHTY AND THREE ONLY

Grand Total : ₹ 3,380.03
Net To Pay ₹ 3,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.32	09.00%	80.85	09.00%	80.85	%		161.70
22021010	1,657.15	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
Total	2,555.47		312.85		312.85		198.86	824.56

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)